Index Sheet

Ope Id No: 00278200

School Name: NEW YORK INSTITUTE OF TECHNOLOGY

Subfolder: Program Review/FPRD

Doc Type: FPRD with Attachments

Rec Date:

Org Date: 04/06/2006

School Year: 2006

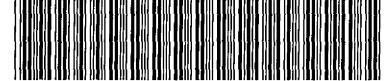
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Reason	7,			Revised End			
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Scope	(PR Report Issu	ed		04/18/01
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depayment Method Codes:

- . = Applies Against Future Cash Request
- = Loan Discharge
- : = Cash Returned to Federal Acct. at Inst.

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Co Team Leader

Area Case Director

UNITED STATES DEPARTMENT OF EDUCATION

MEMORANDUM

April 5,2006

REGION II, NEW YORK, NEW YORK 10007

	CARL UPDIK	
FROM : New York	Case Team	
SUBJECT : Program R	eview	
Attached are copies of F Accounts receivable shou Departmental procedures.	PRDs recently issue ld be established i	ed to institutions. in accordance with
An FPRD has been issued	to the following in	nstitutions:
INSTITUTION	PRCN	CLOSURE DATE
New York Institute of	200120218104	
TECHNOLOGY:		
:		
Received by (completed b	y Finance):	
Date Received (completed	by Finance);	
Return Receipt Copy To (completed by case tea	m): Name Patrice	PLEMING.
	Fax Number: (20)	2)275-5575
		CC 1/3/04

INSTITUTIONAL REVIEW TRACKING SYSTEM

INSTITUTION: NEW York Institute of 7	echnology
INSTITUTION: NEW York Institute of 7 PRCN: 200120218104	♂
PROGRAM REVIEW REPORT	
Final program review determination Lett	TER
1/24 01 DATE OF EXIT INTERVIEW	
4/6/06 date submitted for review	Patrice Plening (REVIEWER)
//_ DATE RETURNED FOR CORRECTION	(BRANCH CHIEF)
//_ DATE SIGNED	(BRANCH CHIEF)

INSTRUCTIONS: ATTACH TWO COPIES TO FRONT OF REPORT OR FPRD PACKAGE.

...ung Document - Prior Year Monetary Recovery (AD-PYMR)

	General Information		
Instituti	on: NEW YORK	INSTITUTE	SF TECHNOLOGY
City, St	ate: DLD WESTBL	IRY NY	
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DUNS:	0505940	119	,
Review	er: PATRICE FL	EMING F	Region: 2 Date: 4/5/06
B.	Accounting Codes – Federal, Pe	ell Grant, FSEOG, FWS Pr Fund Code	rograms Object Class
	<u>\$35,6</u> 79	3220RNOYR	69017
B1.	Interest Amount	Fund Code	Object Class
	s4684	1435RNOYR	65011
C.	Direct Loan (Principal Amount	2)	
	Amount	Fund Code	Object Class
	\$	4253XNOYR	53020 or 53010
C1.	Direct Loan Interest Amount	Fund Code	Object Class
	\$	253XNOYR	53040
D.	Accounting Codes - FFEL/ ISA Amount	A Actual Loss Liability Fund Code	Object Class
	<u>\$21,945</u>	4251XNOYR	4101H
E.	Accounting Codes – Federal Pe	erkins Loan Program Liqui Fund Code	dation Object Class
	\$	2915RNOYR	69027
F.	Comments:		
			

Program Reviewers please send to: Receivables & Cash Receipts Team, ATTN: Carl Updike 4C-120 (202) 401-2898 or Teresa Todd 4C-158 (202) 401-1941, 400 Maryland Avenue, S.W., Washington, DC 20202-4330 (Include with the FPRD)

Revised 06/04

___ AYMENTS (To Be Completed by Reviewer)

Deficiency Code	Program	Liability Amount	Repayment Amount	Repayment Method Code	Fine **	Appe aled	Revised Liability	Revised Reason	Revised Pay Amount
:150	-06	\$ 21945	\$	-E	\$		\$ 22315	- A	\$
5150	- 06	\$ 2342	\$	-R	\$		\$1972	- /-	\$
1020	- 05	\$ 9516	\$.	-E	\$		\$		\$
4020	- 08	\$ 30	\$	-E	\$		\$		\$
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Repayment Method Codes:

- A = Applies Against Future Cash Request
- B = Loan Discharge
- C = Cash Returned to Federal Acct. at Inst.
- D = Funds Paid to Direct Loan Origination
- E = Liability Established as an ED Finance Accounts Receivable
- F = Funds to Servicing Center
- L = Not Required to Pay Assessed Liability Amt. <\$1000.
- M = Not Required Duplicated Liability
- N = Check to NDSL/Perkins Acct. at Inst.
- R = Repayment to FFEL Lender
- S = Repayment to Student
- T = Fine To Treasury

Note: Case teams will enter Fine data. Case teams should pordinate the entry of Fine data with their AAA adjunct.

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PR Approved:		

Co Team Leader Area Case Director
Date Date

Comments:

FPRD Approved:

Co Team Leader Area Case Director
Date Date
Comments:

ang Document - Prior Year Monetary Recovery (AD-PYMR)

T	General Information				
Instituti	on: <u>NEW YORK INSTITUTE</u>	OF TECHNOLO	OGY_		
City, St	ate: OLD WESTBURY, NY		-		
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Review	er: Patrice Fleming		Region: 2	Date:	5/30/06
В.	Accounting Codes - Federal, P	ell Grant, FSEOC	G. FWS Program	ns	
2.	Amount	Fund Code		Object Cl	ass
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B1.	Interest				
	Amount	Fund Code		Object Cl	ass
	\$ <u>4,684</u>	1435RNOYR		65011	
C.	Direct Loan (Principal Amoun	<u>nt)</u>			
	Amount	Fund Code		Object Cl	ass
	\$	4253XNOYR	530	20 or 5301	0
C1.	Direct Loan Interest				
	Amount	Fund Code		Object Cl	ass
	\$	4253XNOYR		53040	
D.	Accounting Codes – FFEL/ ISA	A/ Actual Loss Li	ability		
	Amount	Fund Code		Object Cl	ass
	\$ <u>22,315</u>	4251XNOYR		4101H	
E.	Accounting Codes - Federal Pe	erkins Loan Progr	ram Liquidation		
	Amount	Fund Code	<u> </u>	Object Cl	ass
	\$	2915RNOYR		69027	
F.	Comments: AMENDED ADPYMR: INTERFEL RETURNS. LOANS ALI				
	THE DEPARTMENT.				ICTORDED TO

Program Reviewers please send to: Receivables & Cash Receipts Team, ATTN: Carl Updike 4C-120 (202) 401-2898 or Teresa Todd 4C-158 (202) 401-1941, 400 Maryland Avenue, S.W., Washington, DC 20202-4330 (Include with the FPRD)



Dr. Edward Guiliano, President New York Institute of Technology P.O. Box 8000 Old Westbury, NY 11668 Certified Mail Return Receipt Requested

REF: PRCN 200120218104

Dear President Guiliano:

The School Participation Team-Northeast has made final determinations for all of the findings in the April 18, 2001 Program Review Report. The purpose of this Final Program Review Determination Letter (FPRD) is to: (1) identify the monetary liabilities due from New York Institute of Technology; (2) provide instructions for the payment of the monetary liabilities to the Department of Education (ED); (3) notify the Institute of its right to appeal; and (4) close the program review.

Based on the Institute's October 1, 2001, May 30, 2003 and January 16, 2004 responses, the following findings are closed:

Finding 2 – Failure to Submit Letter of Credit

Finding 7 - Failure to Publish and Distribute a Comprehensive Campus Security Report

Finding 8 – Failure to Reconcile Federal Pell Grant Funds

Determinations concerning Findings 1, 3, 4, 5 and 6 are discussed below.

Finding 1: Disbursements Made to Ineligible Students

This finding cited ineligible disbursements of Federal Title IV funds made to six students from the 1998/1999 and 1999/2000 award years who had either never attended the semester reviewed (student numbers 47 and 49), had received aid after withdrawing from the reviewed semester (student numbers 66, 72 and 81) or received aid while on a leave of absence (student number 95). Ineligible Title IV disbursements to these students totaled \$49,815.62.

Federal regulations indicate that a student is eligible to receive Federal Title IV program assistance if the student is a regular student enrolled (on at least a half-time basis in an eligible program at an eligible institution), has continuously maintained eligibility from the beginning of the loan period and is not on a leave of absence (34 CFR Section 688.32(a); 34 CFR Section 682.201(a) and 682.604(b) and (c)).

To resolve this finding, we required the Institute to conduct a total review of its leave of absence and withdrawn student populations for the 1998/1999 and 1999/2000 award years to determine if Title IV funds had been disbursed to other students subsequent to

830 First St. N.E., Washington, DC 20202 www.FederalStudentAid.ed.gov 1-800-4-FED-AID the leave of absence or withdrawal. The Institute did not contest this finding, conducted the total reviews and reported ineligible disbursements to be returned to the Department (Federal Pell, FSEOG, Federal Perkins Loan programs) and lenders (Stafford Loan and PLUS Loan programs) that fall into the following categories: (1) disbursements made to students who never attended the corresponding semester: 16 students, \$35,786; (2) disbursements made to students subsequent to withdrawal: 9 students, \$50,300; (3) disbursements made to students while on leave of absence: 4 students, \$63,498 (this liability is also associated with Finding 3: students are included in the Institute's Finding 3 spreadsheets: 3A, 3B and 3C); (4) disbursements to withdrawn students (last date of attendance undeterminable): 6 students, \$11,879, (5) loan disbursements to less than half-time students: 1 student, \$3,312. We have attached the Institute's spreadsheets (1A, 1B, 1C, 1D, 3A, 3B and 3C) and ours, which depict the affected students, liability amounts and related interest (interest reflects accruals through the Institute's October 1, 2001 response). Our interest calculation description is below.

Ineligible Disbursements Already Returned

The Institute also reported to us ineligible Title IV disbursements (Federal Pell, FSEOG, Federal Perkins and Subsidized Stafford Loans) made to students under the same categories for the 1998/1999 and 1999/2000 award years that it has already returned to the Department and or lenders (also identified within its spreadsheets 1A, 1B, 1C and 1D). For these instances, we only calculated interest on the ineligible disbursements. Interest was calculated using the formula:

P * R/365 * T

(*Principal* equals the ineligible disbursement, *Rate* equals the applicable U.S. Treasury Department interest rate for the time period in which the funds were maintained measured in days and *Time* equals the period from the date of the ineligible disbursement to the date of fund return).

Interest associated with ineligible disbursements for students who never attended (68 students) totals \$2,369.86. Interest associated with ineligible disbursements for withdrawn students for whom no LDA could be determined (attendance not established) (3 students), \$96.74. Interest on ineligible disbursements made to students after withdrawal (5 students) totals \$274.06.

Ineligible Loan Disbursements

Concerning the ineligible loan disbursements due to lenders, we do not require full repayment. The Institute reported a total of \$155,011 in ineligible Subsidized and Unsubsidized Stafford Loans and PLUS Loan disbursements (this amount was included in the previously noted totals) made to 22 students. We recalculated this liability using our Estimated Loss Calculation where an estimation of the actual loss to the Department is assessed. This calculation assesses the Department's loss of excess subsidies paid to lenders for ineligible loans. The estimated loss amount is \$21,945. Please refer to our attached Estimated Loss Calculation worksheet and the corresponding list of ineligible loans included in this determination for full details.

Student numbers 47, 49, 66, 72, 81 and 95 originally cited in the program review report are addressed in either the actual loss calculation (number 66 and 95) or our Finding #1 Interest Calculation Spreadsheet (numbers 47, 49, 72 and 81).

The total liability for this finding is \$35,533.39, attributable as noted below:

Ineligible Disbursements (Federal Pell and Perkins Loans): \$ 9,764.00
Interest (Federal Pell and Perkins Loans): \$ 1,083.74
Interest (Funds Already Returned): \$ 2,740.65
Ineligible Loans (Estimated Loss Liability): \$21,945.00

Payment instructions are included later in this letter.

<u>Finding 3: Leave of Absence Exceeds Regulatory Length – Withdrawal Undetermined</u>

This finding cited leaves of absence that exceeded regulatory lengths granted to students awarded Title IV aid during the 1998/1999 (student numbers 65, 72 and 95) and 1999/2000 (student numbers 93, 94, 95, 96, 101, 103) award years. Leaves of absence for these students ranged from ten months to one year. Title IV aid disbursed to these students (numbers 72 and 95) during the leave of absence totaled \$26,190.

Federal regulations define an approved leave of absence as one that does not exceed 60 days in length for periods prior to July 1, 2000 and 180 days for periods beginning July 1, 2000. (34 CFR Section 668.22(d) and (j)) Additionally, approved leaves of absence can only be granted once to a student in a twelve-month period (barring special circumstances). (34 CFR Section 668.22(d)(1)(vi))

To resolve this finding, we required NYCOM to identify all students it granted leaves of absence to during the 1998/1999, 1999/2000 and 2000/2001 award years that exceeded regulatory lengths (2000/2001 was included as leaves spanned into this award year). Additionally, we required NYCOM to identify students who it had granted more than one leave of absence to during a one-year period. In instances where leaves of absence exceeded regulatory lengths or where students were granted leaves more than once during a one-year period, we required the Institute to declare the affected student withdrawn and perform the appropriate refund calculation. In instances where students returned from the leave of absence (during the loan period), we did not consider them withdrawn.

The Institute did not contest our finding, identified leave of absence students for 1998/1999, 1999/2000 and 2000/2001 and reported 34 students whose leaves exceeded regulatory lengths. We assessed liabilities for four students, including number 95, in the amount of \$63,498. We assessed liabilities for these four students for the following reasons:

1) loan disbursements were made to the students during the leave of absence period;

- 2) the students were not in attendance at the point of the loan disbursement through the end of the loan period; and
- 3) the students returned from the leave of absence during a subsequent loan period.

According to 34 CFR Section 682.604(c)(4), a school may not credit a student's account or release loan proceeds to a student who is on a leave of absence. 34 CFR Section 682.604(b)(2) states a school may release loan proceeds only to a student who has continuously maintained eligibility for the loan period certified by the school on the student's loan application.

Certified loan amounts for these disbursements total \$63,498 (Subsidized (\$17,000) and Unsubsidized Stafford (\$46,498). Because these are ineligible loan disbursements, we have used our Estimated Loss Calculation to determine amounts due the Department. These loans are included in our combined Estimated Loss Liability Calculation described previously (Finding 1) and included in our Estimated Loss Calculation spreadsheet.

One student was not disbursed funds during the leave of absence (number 94) but did not return after her leave of absence ended. This student was declared withdrawn. The Institute calculated the refund and reported \$9,382 in Unsubsidized Stafford Loan funds is due the lender (calculation results are included in the Institute's Finding #4's spreadsheet (4C)).

Concerning the ineligible loan funds disbursed to the four students, please refer to our Estimated Loss Liability spreadsheet for full details. We have also attached the Institute's corresponding spreadsheets to this letter.

Payment instructions are included later in this letter.

Finding 4: Failure to Calculate Refunds

This finding cited uncalculated and unpaid Title IV refunds (pro rata or Federal) for students who withdrew from the Institute. This finding affected student numbers 46, 53, 58 during the 1998/1999 award year and student numbers 85, 88, 94, and 105 during the 1999/2000 award year.

Student numbers 46, 53, 58, 85, 88 unofficially withdrew from the Institute. Student number 94 did not return from a leave of absence (see Finding 3) and the Institute dismissed student number 105.

According to federal regulations, a school complies with its program participation agreement and demonstrates financial responsibility when it makes all required refunds to the Title IV programs. (34 CFR Section 668.14(b)(24) and 668.15(b)(3)).

To resolve this finding, we required the Institute to conduct total reviews of its withdrawn student populations for 1998/1999 and 1999/2000 award years and for 1999/2000

concerning NYCOM to identify withdrawn students whose Title IV funds had not been refunded.

The Institute did not contest our finding, performed the total review, identified 38 withdrawn students from the 1998/1999 award year and 32 withdrawn students from the 1999/2000 award year, performed the required refund calculations and reported to us a total of \$108,843.29 in unpaid Title IV refunds for the 1998/99 (\$49,045.26) and 1999/2000 (\$59,798.03) award years. We calculated interest on the unpaid refunds in the amount of \$5,648.20 (\$3,362.81 and \$2,285.39 for 1998/1999 and 1999/2000, respectively). Interest accruals span the time period from the refunds' due dates to the date of the Institute's response concerning this finding (October 1, 2001). We calculated interest using the formula described in Finding 1's narrative. Please refer to our attached spreadsheets for full details. We have also included the Institute's Finding 4 spreadsheets with this letter.

Payment instructions are included later in this letter.

Finding 5: Failure to Determine and Document Students' Last Date of Attendance This finding cited undetermined and undocumented last dates of attendance for withdrawn students, which affected the Institute's ability to subsequently make required refunds during the 1998/1999 and 1999/2000 award years.

Last dates of attendance were undetermined for student numbers 28, 46, 61, 69 and 70 during the 1998/99 award years and for student numbers 87, 89, 91, 92 during the 1999/2000 award years. With the exception of student number 28, each student was contained in the Institute's withdrawn student universe and our withdrawn student sample. Files for student numbers 28, 61, 69, 91, 87, 89 contained information indicating a withdrawal had occurred but attributable to no specific date. No refund calculations were performed for these students.

Files for student numbers 46 and 70 contained refund information (cancelled refund checks) but did not document the last date of attendance or how the refunds were computed.

Information in the files for student number 92 indicated the student was hospitalized on December 22, 1999 and was granted a leave of absence through August 1, 2001. However, no records indicating his last date of attendance were in this student's files.

A similar finding was cited in the Institute's August 31, 1997 A-133 Single Audit resulting in an error rate of 44 percent (11 of 25). Our September 29, 2000 Final Audit Determination resolved procedural issues for this finding but did not address payment of the unpaid refunds¹. Therefore, we chose to address this unpaid refund issue in conjunction with this report.

¹ ACN: 02-1997-98240 was originally referenced with a date of March 30, 2001.

An institution must determine the withdrawal date for a student who drops out within 30 days after the expiration of the earlier of the period of enrollment for which the student has been charged, academic year in which the student withdrew or the educational program from which the student withdrew (34 CFR Section 668.22(j)).

To resolve this finding, we required the Institute to determine withdrawal dates for students cited in the program review report and to perform total reviews of NYIT's 1996/1997 and 1999/2000 withdrawal population and NYCOM's 1998/1999 and 1999/2000 withdrawal populations to determine if other LDAs were unidentified. If undetermined, the Institute was instructed to determine the LDA and perform the appropriate refund calculation.

The Institute did not contest our finding, conducted the total reviews and reported a total of 16 students for whom refunds were unpaid during 1996/1997 (\$18,623) and one student during 1998/1999 (\$2,017.34), totaling \$20,640.34 in unpaid refunds. Interest accruals total \$2,824 (1996/1997 interest: \$2,592.75; 1998/1999 interest: \$231.25). Please refer to our Finding 5 Spreadsheet for full details. The same interest calculation rules noted earlier in this letter apply (through the response date of October 1, 2001). We have also included the Institute's original Finding #5 spreadsheets with this letter.

Payment instructions for this finding are discussed later in this letter.

Finding #6: Refund Calculation Incorrect

This finding cited an incorrectly calculated refund for student number 57 during the 1998/99 award year. Specifically, the Institute computed the Federal refund using an incorrect number of weeks attended by the student, resulting in an incorrect computation of the percentage of the semester completed and Title IV aid the Institute could retain.

Incorrectly calculating refunds can result in an institution retaining Title IV funds to which it is unentitled causing a financial burden on the U.S. Department of Education (34 CFR Section 668.22).

To resolve this finding, we directed the Institute to recalculate the refund. The Institute did not contest this finding, recalculated the refund and reported a Pell refund of \$82.50 due the Department. Interest accruals total \$92.21 (from the date the refund was due through the Institute's response concerning this finding (October 1, 2001). Student number 57 was reported in the Institute's total review for Finding 4. Therefore, we have not assessed a liability with reference to this finding but in reference to Finding 4.

Payment Instructions

The liabilities due the Title IV programs are as follows:

Finding	Pell	Pell Interest	SEOG	SEOG Interest	Sub Stafford	Sub Interest	Perkins	Perkins Interest	PLUS	Unsub Stafford
#1	\$8,264	\$1,251.56	0	\$30.00	\$0	\$2,342.33	\$1,500	\$200.51	0	\$0
#3	0	0	0	0	\$	\$	0	0	0	\$
#4	\$19,976.01	\$1,918.89	\$1,515.77	\$105.81	\$36,846.29	\$3,406.47	\$2,880.62	\$217.03	\$4,301	\$43,323.60
#5	\$5,742	\$1,338.03	\$181.25	\$39.47	\$7,493.59	\$1,446.50	0	0	0	\$7,223.50
Program Totals	\$33,982.01	\$4,508.48	\$1,697.02	\$175.28	\$44,339.88	\$7,195.30	\$4,380.62	\$417.54	\$4,301	\$50,547.10
Estimated					\$21,945	.,,	·			
Loss					}				1	1
Total	L	L	l	<u> </u>					I .]

The total liability due to the Department of Education is \$62,308. This amount is comprised of the Federal Pell and FSEOG liabilities and related interest (\$40,363) and the Estimated Loss liability amount due the Department (\$21,945). The Institute must pay the \$62,308 liability by check made payable to the U.S. Department of Education. Please send the check to:

U.S. Department of Education P.O. Box 979026 St. Louis, MO 63197-9000

The following identification data is applicable to this payment. Please place this data on the check and on any accompanying documents:

DUNS Number: 050594019 OPE ID: 00278200 TIN: 111788788 PRCN: 200120218104

The Institute must make this payment within forty-five (45) days of the date of this letter. If we do not receive payment within that 45-day period, we will assess interest penalties that will accrue until we receive the payment. If the Institute has any questions regarding interest accruals or payment credits, it may telephone (202) 377-3843 and ask to speak to an account representative.

The institution must also refund the Federal Family Education Loan Program the following amounts:

Subsidized Stafford Loans and Interest: \$51,535.18
Unsubsidized Stafford Loans: \$50,547.10
PLUS Loans: \$4,301.00

These liabilities must be returned within 45 days to the appropriate lender(s). Student specific FFEL liabilities are identified in the attached spreadsheets.

Finally, the Federal Perkins Loan liability of \$4,798.16 must be returned within 45 days to the Institution's Federal Perkins Loan Fund.

Please provide us with payment proofs concerning these liabilities within 60 days (i.e. electronic fund transfer acknowledgements, cancelled check copies (front and back), etc). Please send payment proof documentation to:

U.S. Department of Education Office of Federal Student Aid 830 First Street, NE Room 72D3 Washington, DC 20002 Attention: Patrice Fleming

Payment Plan

If full payment cannot be made within 45 days of the date of this letter, contact the Debt Management Group at (202) 377-3843 to apply for a payment plan. Interest charges and other conditions apply. Written request may be sent to:

U.S. Department of Education OCFO Debt Management Group 400 Independence Avenue, SW Room UCP 21K4 Washington, DC 20202-4450 Attention: Nancy Hoglund

If within forty-five days of the date of this letter the Institute has neither made payment in accordance with the above instructions nor entered into an arrangement to repay the liability under terms satisfactory to the U.S. Department of Education, the Department intends to collect the amount due and payable by administrative offset against payments due the Institute organization from the Federal Government. The Institute may object to the collection by offset only by challenging the existence of the debt. The Institute makes this challenge by timely appealing this determination under the procedures described in the "Appeal Procedures" section of this letter. The Department will use those procedures to consider any objection to offset. No separate appeal opportunity will be provided. If a timely appeal is filed, the Department will defer offset until completion of the appeal, unless the Department determines that offset is necessary as provided in 34 CFR Sec. 30.28. This debt may also be referred to the Department of the Treasury for further action as authorized by the Debt Collection Improvement Act of 1996.

Appeal Procedures

This letter constitutes the Department's Final Program Review Determination with respect to the monetary liabilities from the 2001 program review conducted at the New York Institute of Technology. If the Institute elects to appeal to the Secretary for a review of the monetary liabilities established by this letter, it must file a written request for a hearing. This request must be received by the Department no later than 45 days from the date the Institute receives this letter. An original and four copies of the information the Institute submits must be attached to this request.

This request must be sent by regular, overnight or courier mail to:

Ms. Mary E. Gust, Director Administrative Actions & Appeals U.S. Department of Education FSA/ASEDS/SEC 830 First Street, NE UCP3 Room 83E1 Washington, DC 20002-5267

This request must: (1) indicate the findings, issues, and facts the Institute disputes; (2) state the Institute's position together with pertinent facts and reasons supporting its position; (3) include any documentation to support this position and; (4) include a copy of this letter.

The Department will schedule an administrative hearing in accordance with Section 487(b)(2) of the Higher Education Act of 1965, as amended (HEA), 20 USC 1094(b)(2). The procedures followed with respect to the Institute's appeal will be those provided in 34 CFR Part 668, Subpart H.

Program records relating to the period covered by this review must be retained until the later of: resolution of the loan(s), claim(s) or expenditure(s) questioned (34 CFR 668.24(e)(3)(i)); or the end of the retention period applicable to the record under 34 CFR 668.24(e)(1) and (e)(2).

New York Institute of Technology's continued cooperation throughout the program review process is appreciated. If the Institute has any questions, please contact Patrice Fleming at (202) 377-4209.

Sincerely,

William Swift, Director School Participation Team, NE - New York/Boston

4 YEAR PUBLIC OR PRIVATE INSTITUTION

INSTITUTION NAME New York Institute of Technology

\$ 52,920.00	FFEL - Ineligible Subsidized
\$ 102,091.00	FFEL - Ineligible Unsubsidized
	Direct Loan - Ineligible Subsidized
	Direct Loan - Ineligible Unsubsidized
5.20%	Default Rate (25% = .25)

FFEL

\$1,172	Estimated Special Allowance - Repayment to PIF
\$47	Estimated Special Allowance - Repayment to Default
\$12,666	Estimated Subsidies - Disbursement to Repayment
\$5,309	Estimated Unsubsidized Default
\$2,752	Estimated Subsidized Default
	\$5,309 \$12,666

Direct Loans

\$0	Estimated Subsidized Default Estimated Unsubsidized Default
	Estimated Subsidies - Disbursement to Repayment
\$0	Direct Loan Liability

\$21,945	Total Liability	y (FFEL + Direct Loan)
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The Total Estimated Liability above is the Department's estimate of the actual loss to the Department that has or will result from the ineligible loans made by your institution.

Estimated defaults are calculated using the most appropriate cohort default rate published by the Department.

For FFEL, the Department's loss for excess subsidies paid to lenders for ineligible loans is estimated by using the average number of days from:

- >disbursement to repayment
- >repayment to default, and
- >repayment to paid in full

For Direct Loans, the Department's loss for excess subsidies paid on ineligible loans is estimated using the average number of days from disbursement to repayment.

The averages used are based on school type, and are taken from historical information supplied to the Department from all guarantee agencies.

Total Unsub and PLUS \$ 100,171.00 \$ 1,920.00 \$ 102,091.00 \$ 102,091.00	Estimated Los	s Liabilities (cer	tified a	mounts)							
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See Estimated Loss Calculation Worksheet		,,									
422 Tannata Tan Salasida Managas	* See Estimated	Loss Calculation) Works	heet							

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Finding #1				<u> </u>				1	
		ble Disbursen	nents (Refunds A	Iready Mac	le)				
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			10/1/1998			\$ 1,425.00	34 10/1/98 - 11/3/98	5%	
			2/9/1999			\$ 500.00	32 2/9/99 - 3/12/99	5%	
			3/2/1999			\$ 1,125.00	10 3/2/99 - 3/11/99	5%	\$ 1.54
			3/2/1999			\$ 375.00	57 3/2/99 - 4/27/99	5%	
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			1/26/1999			\$ 1,260.00	43 1/26/99 - 3/9/99	5%	
			2/18/1999			\$ 2,234.94	41 2/18/99 - 3/30/99	5%	
			10/22/1998			\$ 1,000.00	20 10/22/98 - 11/10/98	5%	
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			10/1/1998			\$ 712.00	34 10/1/98 - 11/3/98	5%	
			6/9/1999			\$ 312.00	58 6/9/99 - 8/5/99	5%	
			3/2/1999			\$ 375.00	24 3/2/99 - 3/25/99	5%	
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Finding #1				Ţ :						
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			rsements Made			te Sproadshi	pote (1A 1	R 1C)		
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			3/2/1999			\$ 375.00		3/2/99 - 6/24/99	5%	\$ 5.
o)(6); (b)(7(C)	•	,	2/25/1999			\$ 1,260.00	15	2/25/99 - 3/11/99	5%	\$ 2.
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			10/14/1998			\$ 152.47		10/14/98 - 11/7/98	5%	\$ 0.
			3/2/1999			\$ 507.00		3/2/99 - 9/22/99	5%	\$ 14.
			3/2/1999			\$ 168.00	115	3/2/99 - 6/24/99	5%	\$ 2.
			1/26/1999			\$ 1,260.00	43	1/26/99 - 3/9/99	5%	
			3/2/1999	4/6/1999	Pell	\$ 375.00		3/2/99 - 4/6/99	5%	
			5/6/1999	6/22/1999	Pell	\$ 375.00		5/6/99 - 6/22/99	5%	
			1/19/1999	2/10/1999	Sub	\$ 1,260.00		1/19/99 - 2/10/99	5%	
			1/26/1999			\$ 1,260.00		1/26/99 - 3/26/99	5%	
			1/20/1999			\$ 2,640.00		1/20/99 - 2/26/99	5%	
			9/4/1998			\$ 555.84		9/4/98 - 11/24/98	5%	
			3/2/1999			\$ 1,500.00		3/2/99 - 3/11/99	5%	
			2/25/1999			\$ 1,260.00		2/25/99 - 3/11/99	5%	
			3/2/1999			\$ 750.00		3/2/99 - 3/11/99	5%	
			3/2/1999			\$ 750.00		3/2/99 - 9/22/99	5%	
			3/2/1999			\$ 750.00		3/2/99 - 3/11/99	5%	
			1/20/1999			\$ 2,640.00		1/20/99 - 3/9/99	5%	
			5/21/1999			\$ 3,422.86		5/21/99 - 10/27/99	5%	
			3/2/1999			\$ 738.00		3/2/99 - 3/11/99	5%	
			5/26/1999			\$ 2,734.16		5/26/99 - 7/28/99	5%	
			1/26/1999			\$ 1,260.00		1/26/99 - 3/9/99	5%	
			1/26/1999	3/9/1999	Sub 	\$ 1,260.00	{ 43 ∤	1/26/99 - 3/9/99	5%	\$ 7.
			1/8/1999	2/23/1999	Sub	\$ 4,122.50	47	1/8/99 - 2/23/99	5%	\$ 26.
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			1/19/2000	5/19/2000	Sub	\$ 2,667.50	122	1/19/00 - 5/19/00	5%	\$ 44.
			2/22/2000			\$ 1,273.12		2/22/00 - 12/31/00	5%	

Finding #1			ļ					2000		
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ast	First	SS#	Disbursed	Returned	Program	Amount		Time Period	Rate	Interest 5% =1999 5% =2000 6% =2001 {P*R*T
								1/1/01 - 4/25/01	6%	
o)(6); (b)(7(C)			1/21/2000			\$ 1,273.12		1/21/00- 6/30/00	5%	
			3/9/2000			\$ 1,000.00		3/9/00 - 6/30/00	5%	
			3/13/2000	5/14/2001	Pell	\$ 200.00		3/13/00 - 12/31/00	5%	\$ 8.0
								1/1/01 - 5/14/01	6%	\$ 4.4
			1/22/2000			\$ 1,273.12		1/22/00 - 5/22/00	5%	
			1/22/2000	6/1/2001	Sub	\$ 1,273.12		1/22/00 - 12/31/00	5%	\$ 60.1
							152	1/1/01 - 6/1/01	6%	
			1/19/2000	5/5/2000	Sub	\$ 1,273.12	108	1/19/00 - 5/5/00	5%	
			1/24/2000	3/16/2000	Sub	\$ 1,697.50	53	1/24/00 - 3/16/00	5%	\$ 12.3
			3/6/2000	6/13/2000	FSEOG	\$ 750.00	100	3/6/00 - 6/13/00	5%	\$ 10.2
			1/22/2000			\$ 1,697.50		1/22/00 - 6/14/00	5%	\$ 33.7
			1/21/2000	6/1/2001	Sub	\$ 1,273.12		1/21/00 - 12/31/00	_ 5%	
						, , ,	152	1/1/01 - 6/1/01	6%	
			1/21/2000	6/1/2001	Sub	\$ 3,741.77	346	1/21/00 - 12/31/00	5%	
								1/1/01 - 6/1/01	6%	
			1/19/2000	6/1/2001	Sub	\$ 2,667.50	348	1/19/00 - 12/31/00	5%	\$ 127.1
						T	152	1/1/01 - 6/1/01	6%	\$ 66.6
			1/22/2000	7/25/2000	Sub	\$ 1,697.50		1/22/00 - 7/25/00	5%	\$ 43.2
			1/26/2000	6/1/2001	Sub	\$ 59.65	341	1/26/00 - 12/31/00	5%	\$ 2.7
							152	1/1/01 - 6/1/01	6%	\$ 1.4
			1/22/2000	3/28/2000	Sub	\$ 1,273.12	67	1/22/00 - 3/28/00	5%	
			3/13/2000		Pell	\$ 1,562.00	33	3/13/00 - 4/14/00	5%	\$ 7.0
			1/19/2000			\$ 1,273.12		1/19/00 - 5/5/00	5%	\$ 18.8
			1/21/2000			\$ 1,697.50	346	1/21/00 - 12/31/00	5%	\$ 80.4
							152	1/1/01 - 6/1/01	6%	
			1/22/2000	6/1/2001	Sub	\$ 1,273.12		1/22/00 - 12/31/00	5%	\$ 60.1
								1/1/01 - 6/1/01	6%	\$ 108.4
			1/21/2000	6/1/2001	Sub	\$ 1,697.50		1/21/00 - 12/31/00	5%	
	T					1		1/1/01 - 6/1/01	6%	
			3/13/2000	8/7/2000	Pell	\$ 285.00		3/13/00 - 8/7/00	5%	
	_ +				 					

Finding #1					<u>-</u>					
	for Ineliail	ble Disbursem	ents (Refunds A	Iready Mac	le)		Ţ ,			
			rsements Made			te Spreadsh	oots (1A 1	R 1CI		
rudents laci	TEMEGRATION	1111113 21300	ischients made	to mengion	e Otagem	ts opreudsir	ecta (171, 1			<u> </u>
_ast	First	SS#	Disbursed	Returned	Program	Amount		Time Period	Rate	Interest 5% =1999 5% =2000 6% =2001 (P*R*?
							114	1/1/01 - 4/25/01	6%	
b)(6); (b)(7(C)		<u> </u>	1/21/2000	6/30/2000	Sub	\$ 1,273.12	162	1/21/00-6/30/00	5%	
			3/9/2000	6/30/2000		\$ 1,000.00	114	3/9/00 - 6/30/00	5%	\$ 15.63
			3/13/2000			\$ 200.00	294	3/13/00 - 12/31/00	5%	
							134	1/1/01 - 5/14/01	6%	
			1/22/2000	5/22/2000	Sub	\$ 1,273.12	122	1/22/00 - 5/22/00	5%	\$ 21.2
			1/22/2000	6/1/2001	Sub	\$ 1,273.12	345	1/22/00 - 12/31/00	5%	\$ 60.1
								1/1/01 - 6/1/01	6%	\$ 31.8
			1/19/2000	5/5/2000	Sub	\$ 1,273.12	108	1/19/00 - 5/5/00	5%	
			1/24/2000	3/16/2000	Sub	\$ 1,697.50	53	1/24/00 - 3/16/00	5%	
			3/6/2000		FSEOG	\$ 750.00		3/6/00 - 6/13/00	5%	\$ 10.2
			1/22/2000			\$ 1,697.50		1/22/00 - 6/14/00	5%	\$ 33.7
			1/21/2000	6/1/2001	Sub	\$ 1,273.12		1/21/00 - 12/31/00	5%	\$ 60.3
					_			1/1/01 - 6/1/01	6%	
			1/21/2000	6/1/2001	Sub_	\$ 3,741.77		1/21/00 - 12/31/00	5%	
								1/1/01 - 6/1/01	6%	
			1/19/2000	6/1/2001	Sub	\$ 2,667.50	348	1/19/00 - 12/31/00	5%	
				3 20 3	2000		152	1/1/01 - 6/1/01	6%	
			1/22/2000	7/25/2000	Sub	\$ 1,697.50		1/22/00 - 7/25/00	5%	
			1/26/2000	6/1/2001	Sub	\$ 59.65	341	1/26/00 - 12/31/00	5%	\$ 2.79
							152	1/1/01 - 6/1/01	6%	\$ 1.4
			1/22/2000	3/28/2000	Sub	\$ 1,273.12	67	1/22/00 - 3/28/00	5%	
			3/13/2000	4/14/2000	Peli	\$ 1,562.00	33	3/13/00 - 4/14/00	5%	\$ 7.0
			1/19/2000		Sub	\$ 1,273.12	108	1/19/00 - 5/5/00	5%	\$ 18.8
			1/21/2000	6/1/2001	Sub	\$ 1,697.50		1/21/00 - 12/31/00	_ 5%	
						3, 4		1/1/01 ~ 6/1/01	6%	
			1/22/2000	6/1/2001	Sub	\$ 1,273.12	345	1/22/00 - 12/31/00	5%	
								1/1/01 - 6/1/01	6%	
			1/21/2000	6/1/2001	Sub	\$ 1,697.50		1/21/00 - 12/31/00	5%	
*						10.700	152	1/1/01 - 6/1/01	6%	
-			3/13/2000	8/7/2000	Pell	\$ 285.00	148	3/13/00 - 8/7/00	5%	\$ 5.7
	-									

Finding #1	for Inglicit	de Diehureem	ents (Refunds	Already Ma	da)	1		 		
						4.0	5-25-748	(D. 40)	- -	
Students Iden	tified From	NYII'S DISDU	rsements Mad	e to ineligib	le Studen	ts Spreads	ineets (TA, 1	(B, 1C)		
	<u> </u>				<u> </u>			}		
Last	First	SS#	Disbursed	Returned	Program	Amount		Time Period	Rate	Interest 5% =1999 5% =2000 6% =2001 (P*R*T
(b)(6); (b)(7(C)			3/28/200	00 5/15/2001	Sub	\$ 1,697		3/28/00 - 12/31/00	5%	
				<u> </u>	1			1/1/01 - 5/15/01	6%	
			3/8/200			\$ 1,697.		3/8/00 - 6/30/00	5%	
			3/13/200	00 6/6/2001	Pell	\$ 1,563.0		3/13/00 - 12/31/00	5%	
			2550 3345 241 55		1	1		1/1/01 - 6/6/01	6%	
			1/21/200	00 1/15/2001	Sub	\$ 1,120.		1/21/00 - 12/31/00	5%	
						<u> </u>		1/1/01 - 1/15/01	6%	
			3/6/200			\$ 500.0		3/6/00 - 12/18/00	5%	
			3/13/200			\$ 1,562.0		3/13/00 - 12/18/00	5%	
			3/13/200	00 4/2/2001	Pell	\$ 390.		3/13/00 - 12/31/00	5%	
								1/1/01 - 4/2/01	6%	
			2/16/200			\$ 1,273.		2/16/00 - 6/30/00	5%	
			1/22/200	00 5/23/2000	Sub	\$ 2,667.	50 123	1/22/00 - 5/23/00	5%	
			2/9/200			\$ 1,273.		2/9/00 - 3/27/00	5%	
			1/14/200			\$ 1,273.		1/14/00 - 1/29/00	5%	
			3/13/200		Pell	\$ 1,172.		3/13/00 - 8/7/00	5%	
			1/22/200			\$ 1,697.		1/22/00 - 3/31/00	5%	
			2/23/200			\$ 1,697.		2/23/00 - 5/5/00	5%	\$ 16.98
			1/21/200	00 6/1/2001	Sub	\$ 1,273.		1/21/00 - 12/31/00	5%	
								1/1/01- 6/1/01	6%	
			1/21/200	00 6/1/2001	Sub	\$ 1,697.		1/21/00 - 12/31/00	5%	
								1/1/01- 6/1/01	6%	\$ 42.4
			1/21/200			\$ 1,040.		1/21/00 - 3/27/00	5%	
			6/5/200			\$ 1,158.		6/5/00 - 9/15/00	5%	
			1/22/200	00 6/1/2001	Sub	\$ 1,273.		1/22/00 -12/31/00	5%	\$ 60.1
					ļ	<u> </u>		1/1/01 - 6/1/01	6%	
			3/10/200			\$ 219.		3/10/00 - 6/22/00	5%	
			3/15/200	00 6/30/2000	Sub	\$ 1,273.	12 108	3/15/00 - 6/30/00	5%	
7										\$ 2,740.6
										ļ. <u> </u>
								N 1447		100

				4						A STATE OF THE STA		CALL TO SECURITION OF THE PARTY		-			AND THE PERSON NAMED IN
nding #1: Refund (Flost	SS#		(5/30/03 Res	Award Year	Amount	LDA	Semester Start	Semester End	DOD Deadline	Refund Due	Days Held: Refund Due Date Thru 10/1/01 Response	Time Period	Interest 5% =1998 5%=1999 5% =2000 6% =2001		Total (Refund +	Note
(6); (b) (7(C	(;)			Pell	1998/1999	\$ 313.00	10/9/1998	9/8/1998	12/23/1998	1/22/1999	2/21/1999	313	2/22/99 -12/31/99	5%	\$ 13.42	\$ 356.17	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			1								365	1/1/00 -12/31/00		\$ 15.65		
				·{	 	1						274	1/1/01 - 10/1/01	6%	\$ 14.10		 -
			_	Pell	1998/1999	\$ 1,500.00	4/20/1999	1/25/1999	5/20/1999	6/19/1999	7/19/1999	165	7/20/99 - 12/31/99	En/	\$ 33.90	\$ 1,676.47	·
				Tren-	100011348	1,000.00	472011000	1/20/1999	3120/1000	0/19/1889	77 137 (393		1/1/00 -12/31/00		\$ 75.00	1,010.91	}
			ļ.,		1					 	1		1/1/01- 10/1/01	6%	5 67.56		1
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			-	-}	 	 	 	 	 		 	 		 	 		
				1	h	1	· -			 				 	 		
						\$ 1,813.00					1			1.	\$ 219.63	\$ 2,032.63	
					İ	l	1		L					1	Ţ		
			rmi	nation and inclu	ide allowances fo	r date of determination	(30 days from seme:	ter end) and reh	ınd deadlines (Pe	ell = 30 days from da	te of determinatio	n; FFEL = 60 day	ys from date of determ	ination)			-
					T				1	l de la companya de l		بالمراجع والمستران والمستران والمستران والمستران والمستران والمستران والمستران والمستران والمستران والمستران و			, , , , , , , , , , , , , , , , , , , 		
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			-	 		 	·		 		 	Days Held:		Interest 5%	 		
				{	1	1			}	Ì	1	Refund Due		=1998	\		}
				i	1	1	1	1	ţ.		T .	Date Thru	Į.	5%=1999 5%	1	I	ı
				1	1	i	1	1_	1	i	1		1		1	kes ses o	l
								Semester	 	DOD D #	B. S & D	10/1/01		=2000 6%		Total (Refund +	
			_	Program	Award Year	Amount	LDA	Semester Start	Semester End	DOD Deadline	Refund Due	10/1/01	Time Period		Interest (P*R*T)		Note
				Program	Award Year	Amount	LDA		Semester End	DOD Deadline	Refund Due	10/1/01	Time Period	=2000 6%	Interest (P'R'T)		Note
						Amount		Start		·		10/1/01 Response		=2000 6% =2001	 	Interest	
								Start		·		10/1/01 Response		=2000 6% =2001	 		
			83					Start		·		10/1/01 Response Days Held: Refund Due Date Thru		=2000 6% =2001 Interest 5% =1998 5%=1993 5%	 	Interest	
								Start				10/1/01 Response Days Held: Refund Due Date Thru 10/1/01		=2000 6% =2001 Interest 5% =1998 5%=1999 5% =2000 6%		Interest Total (Refund +	
				Program	Award Year	Amount	LDA	Start Semester Start	Semester End	DOD Deadline	Refund Due	Days Held: Retund Due Date Thru 10/101 Response	Time Period	=2000 6% =2001 Interest 5% =1998 5%=1999 5% =2000 6%	Interest (P*R*T)	Interest Total (Refund + Interest	
							LDA	Start Semester Start	Semester End	DOD Deadline	Refund Due	Days Held: Response Days Held: Refund Due Date Thru 10/(01 Response	Time Period 7/20/99 -12/31/99	=2000 6% =2001 Interest 5% =1998 5%=1999 5% =2000 6% =2001	Interest (P*R*T) \$ 33.90	Interest Total (Refund +	
				Program	Award Year	Amount	LDA	Start Semester Start	Semester End	DOD Deadline	Refund Due	Days Held: Response Days Held: Refund Due Date Thru 10/(/01 Response 165 365	Time Period 7/20/99 -12/31/99 1/1/00 - 12/31/06	=2000 6% =2001 Interest 5% =1998 5%=1999 5% =2000 6% =2001	Interest (P*R*Y) \$ 33.90 \$ 75.00	Interest Total (Refund + Interest	3 %
				Program	Award Year	Amount	LDA	Start Semester Start	Semester End	DOD Deadline	Refund Due	Days Held: Response Days Held: Refund Due Date Thru 10/(/01 Response 165 365	Time Period 7/20/99 -12/31/99	=2000 6% =2001 Interest 5% =1998 5%=1999 5% =2000 6% =2001	Interest (P*R*T) \$ 33.90	Interest Total (Refund + Interest	3 €
				Program Peli	Award Year	Amount	LDA 2/13/1999	Semester Semester Start 1/25/1999	Semester End	DOD Deadline	Refund Due 7/19/1999	Days Held: Retund Due Date Thru 10/101 Response	Time Period 7/20/99 - 12/31/99 1/1//00 - 12/31/06 1/1/01 - 10/1/01	=2000 6% =2001 Interest 5% =1998 5%=1999 5% =2000 6% =2001 5% 6%	Interest (P-R*T) \$ 33.90 \$ 75.00 \$ 67.56	Total (Refund + Interest \$ 1,676.47	
				Program	Award Year 1998/1999	Amount \$ 1,500.00	LDA 2/13/1999	Semester Semester Start 1/25/1999	Semester End 5/20/1999	DOD Deadline 6/19/1999	Refund Due 7/19/1999	Days Held: Response Days Held: Refund Due Date Thru 10/1/01 Response 165 365 274 136 355	Time Period 7/20/99 -12/31/99 1///00 - 12/31/06 1/1/01 - 10/1/01 8/19/99 - 12/31/99 1/1/00 -12/31/00	=2000 6% =2001 Interest 5% =1998 5%=1999 5% =2000 6% =2001 5% 6% 5%	Interest (P*R*T) \$ 33.90 \$ 75.00 \$ 67.56 \$ 15.94 \$ 43.10	Interest Total (Refund + Interest	3 €
				Program Peli	Award Year 1998/1999	Amount \$ 1,500.00	LDA 2/13/1999	Semester Semester Start 1/25/1999	Semester End 5/20/1999	DOD Deadline 6/19/1999	Refund Due 7/19/1999	Days Held: Response Days Held: Refund Due Date Thru 10/1/01 Response 165 365 274 136 355	Time Period 7/20/99 - 12/31/99 1/1/00 - 12/31/06 1/1/01 - 10/1/01 8/19/99 - 12/31/99	=2000 6% =2001 Interest 5% =1998 5%=1999 5% =2000 6% =2001 5% 6% 5%	interest (P*R*T) \$ 33.90 \$ 75.00 \$ 67.66	Total (Refund + Interest \$ 1,676.47	3 €
				Program Pell Sub	Award Year 1998/1999 1998/1999	Amount \$ 1,500.00	LDA 2/13/1999	Semester Start 1/25/1999	Semester End 5/20/1999 5/20/1999	DOD Deadfine 6/19/1999 6/19/1999	Refund Due 7/19/1999 8/18/1999	10/4/01 Response Days Held: Refund Due Date Thru 10/4/01 Response 465 365 274 136 365 274	Time Period 7/20/99 -12/31/99 1/1/00 - 12/31/06 1/1/01 - 10/1/01 8/19/99 - 12/31/99 1/1/00 -12/31/00 1/1/01 - 10/1/01	=2000 6% =2001 Interest 5% =1998 5%=1999 5% =2000 6% =2001 5% 6% 5% 5%	Interest (P*R*T) \$ 33.90 \$ 75.00 \$ 67.66 \$ 15.94 \$ 43.10 \$ 38.83	Total (Refund + Interest \$ 1,676.47	
				Program Peli	Award Year 1998/1999	Amount \$ 1,500.00	LDA 2/13/1999	Semester Start 1/25/1999	Semester End 5/20/1999	DOD Deadline 6/19/1999	Refund Due 7/19/1999 8/18/1999	10/4/01 Response Days Held: Refund Due Date Thru 10/4/01 Response 465 365 274 136 365 274	Time Period 7/20/99 -12/31/99 1///00 - 12/31/06 1/1/01 - 10/1/01 8/19/99 - 12/31/99 1/1/00 -12/31/00	=2000 6% =2001 Interest 5% =1998 5%=1999 5% =2000 6% =2001 5% 6% 5%	Interest (P*R*T) \$ 33.90 \$ 75.00 \$ 67.56 \$ 15.94 \$ 43.10	Total (Refund + Interest \$ 1,676.47	
				Program Pell Sub	Award Year 1998/1999 1998/1999	Amount 5 1,500.00 5 862.06 5 397.92	2/13/1995 3/8/1996 3/8/1996	Semester Start 1/25/1999 1/25/1999	Semester End 5/20/1999 5/20/1999 6/20/1999	DOD Deadfine 6/19/1999 6/19/1999	Refund Due 7/19/1999 8/18/1999 8/18/1999	10/1/01 Response Days Held: Refund Due Date Thru 10/1/01 Response 165 365 274 136 305 274 774	Time Period 7/20/99 -12/31/99 1/1/00 - 12/31/06 1/1/01 - 10/1/01 8/19/99 - 12/31/09 3/1/01 - 10/1/01 8/19/99 - 10/1/01	=2000 6% =2001 Interest 5% =1998 5%=1999 5% =2000 6% =2001 5% 5% 5% 5%	Interest (P-R*T) \$ 33.90 \$ 75.00 \$ 67.56 \$ 15.94 \$ 43.10 \$ 38.83	Total (Refund + Interest \$ 1,676.47 \$ 959.96	
				Program Pell Sub	Award Year 1998/1999 1998/1999	Amount \$ 1,500.00 \$ 862.06	2/13/1995 3/8/1996 3/8/1996	Semester Start 1/25/1999 1/25/1999	Semester End 5/20/1999 5/20/1999	DOD Deadfine 6/19/1999 6/19/1999	Refund Due 7/19/1999 8/18/1999 B/18/1999	10/4/01 Response Days Held: Refund Due Date Thru 10/4/01 Response 165 365 274 136 365 274 774	Time Period 7/20/99 -12/31/99 1/1/00 - 12/31/06 1/1/01 - 10/1/01 8/19/99 - 12/31/00 1/1/01 - 10/1/01 8/19/99 - 10/1/01 8/19/99 - 10/1/01	=2000 6% =2001 Interest 5% =1998 5%=1999 5% =2000 6% =2001 5% 5% 5% 5% 6%	Interest (P*R*T) \$ 33.90 \$ 75.00 \$ 67.56 \$ 15.94 \$ 43.10 \$ 38.83 NA	Total (Refund + Interest \$ 1,676.47 \$ 959.96	
				Program Pell Sub	Award Year 1998/1999 1998/1999	Amount 5 1,500.00 5 862.06 5 397.92	2/13/1995 3/8/1996 3/8/1996	Semester Start 1/25/1999 1/25/1999	Semester End 5/20/1999 5/20/1999 6/20/1999	DOD Deadfine 6/19/1999 6/19/1999	Refund Due 7/19/1999 8/18/1999 8/18/1999	10/1/01 Response Days Held: Refund Due Date Thru 10/1/01 Response 465 274 136 365 274 774 165 365	Time Period 7/20/99 -12/31/99 1/1/00 - 12/31/06 1/1/01 - 10/1/01 8/19/99 - 12/31/09 3/1/01 - 10/1/01 8/19/99 - 10/1/01	=2000 6% =2001 Interest 5% =1998 5%=1993 5% =2000 6% =2001 5% 6% 5% 5% 5% 5%	Interest (P*R*T) \$ 33.90 \$ 75.00 \$ 67.56 \$ 15.94 \$ 43.10 \$ 38.63 NA \$ 2.74 \$ 6.06	Total (Refund + Interest \$ 1,676.47 \$ 959.96	S & S
				Program Peli Sub Unsub Perkins	Award Year 1998/1999 1998/1999 1988/1999 1988/1999	Amount \$ 1,500.00 \$ 862.06 \$ 397.90	3/8/1996 3/8/1996 3/8/1996	Semester Start 1/25/1999 1/25/1999 1/25/1999	Semester End 5/20/1999 6/20/1999 5/20/1999	DOD Deadline 6/19/1999 8/19/1999 6/19/1999	Refund Due 7/19/1999 8/18/1999 9/18/1999 7/19/1999	10/4/01 Response Days Held: Refund Due Date Thru 10/1/01 Response 165 365 274 136 305 274 174 165 365 274	Time Period 7/20/59 -12/31/69 1/1/00 - 12/31/06 1/1/01 - 10/1/01 8/19/99 - 12/31/00 1/1/01 - 10/1/01 8/19/99 - 10/1/01 8/19/99 - 10/1/01 7/20/59 - 12/31/00 1/1/01 - 10/1/01	=2000 6% =2001 Interest 5% =1998 5%=1999 5% =2000 6% =2001 5% 5% 5% 5% 5% 5% 5%	Interest (P*R*T) \$ 33.90 \$ 75.00 \$ 67.56 \$ 15.94 \$ 43.10 \$ 38.83 NA \$ 2.74 \$ 6.06 \$ 5.46	Total (Refund + Interest \$ 1,676.47 \$ 959.96 \$ 397.92 \$ 135.51	S . E
				Program Pell Sub	Award Year 1998/1999 1998/1999	Amount \$ 1,500.00 \$ 862.06	3/8/1996 3/8/1996 3/8/1996	Semester Start 1/25/1999 1/25/1999 1/25/1999	Semester End 5/20/1999 6/20/1999 5/20/1999	DOD Deadline 6/19/1999 8/19/1999 6/19/1999	Refund Due 7/19/1999 8/18/1999 9/18/1999 7/19/1999	10/4/01 Response Days Held: Refund Due Date Thru 10/1/01 Response 165 365 274 136 305 274 174 165 365 274	Time Period 7/20/99 - 12/31/99 1/1/00 - 12/31/06 1/1/01 - 10/1/01 8/19/99 - 12/31/00 1/1/01 - 10/1/01 8/19/99 - 10/1/01 8/19/99 - 10/1/01 7/20/99 - 12/31/09 1/1/00 - 12/31/00	=2000 6% =2001 Interest 5% =1998 5%=1993 5% =2000 6% =2001 5% 6% 5% 5% 5% 5%	Interest (P*R*T) \$ 33.90 \$ 75.00 \$ 67.56 \$ 15.94 \$ 43.10 \$ 38.63 NA \$ 2.74 \$ 6.06	Total (Refund + Interest \$ 1,676.47 \$ 959.96	
				Program Pell Sub Unsub Perkins	Award Year 1998/1999 1998/1999 1998/1999 1998/1999	Amount \$ 1,500.00 \$ 862.06 \$ 397.97 \$ 121.25	3/8/1996 3/8/1996 3/8/1996 3/8/1996	Semester Start 1/25/1999 1/25/1999 1/25/1999 9/8/1998	Semester End 5/20/1999 5/20/1999 5/20/1999 5/20/1999	6/19/1999 6/19/1999 6/19/1999 6/19/1999	Refund Due 7/19/1999 8/18/1999 0/18/1999 7/19/1999	10/1/01 Response Days Heid: Refund Due Date Thru 10/1/01 Response 165 365 274 136 365 274 774 186 365 274 923	Time Period 7/20/99 -12/31/99 1/1/00 - 12/31/06 1/1/01 - 10/1/01 8/19/99 - 12/31/00 3/1/01 - 10/1/01 8/19/99 - 10/1/01 8/19/99 - 10/1/01 1/1/00 - 12/31/09 1/1/02 - 12/31/09 1/1/03 - 12/31/09 1/1/04 - 12/31/00 1/1/04 - 12/31/00 1/1/04 - 12/31/00	=2000 6% =2001 Interest 5% =1998 5%=1999 5% =2001 5% 5% 6% 5% 6% NA	Interest (P*R*T) \$ 33.90 \$ 75.00 \$ 67.56 \$ 15.94 \$ 43.10 \$ 38.83 NA NA \$ 2.74 \$ 6.06 \$ 5.46	Total (Refund + interest \$ 1,676.47 \$ 959.96 \$ 397.92 \$ 135.51	
				Program Peli Sub Unsub Perkins	Award Year 1998/1999 1998/1999 1988/1999 1988/1999	Amount \$ 1,500.00 \$ 862.06 \$ 397.90	3/8/1996 3/8/1996 3/8/1996 3/8/1996	Semester Start 1/25/1999 1/25/1999 1/25/1999 9/8/1998	Semester End 5/20/1999 5/20/1999 5/20/1999 5/20/1999	6/19/1999 6/19/1999 6/19/1999 6/19/1999	Refund Due 7/19/1999 8/18/1999 0/18/1999 7/19/1999	10/1/01 Response Days Heid: Refund Due Date Thru 10/1/01 Response 165 365 274 136 365 274 774 186 365 274 923	Time Period 7/20/59 -12/31/69 1/1/00 - 12/31/06 1/1/01 - 10/1/01 8/19/99 - 12/31/00 1/1/01 - 10/1/01 8/19/99 - 10/1/01 8/19/99 - 10/1/01 7/20/59 - 12/31/00 1/1/01 - 10/1/01	=2000 6% =2001 Interest 5% =1998 5%=1999 5% =2000 6% =2001 5% 5% 5% 5% 5% 5% 5%	Interest (P*R*T) \$ 33.90 \$ 75.00 \$ 67.56 \$ 15.94 \$ 43.10 \$ 38.83 NA \$ 2.74 \$ 6.06 \$ 5.46	Total (Refund + Interest \$ 1,676.47 \$ 959.96 \$ 397.92 \$ 135.51	
				Program Pell Sub Unsub Perkins	Award Year 1998/1999 1998/1999 1998/1999 1998/1999	Amount \$ 1,500.00 \$ 862.06 \$ 397.97 \$ 121.25	3/8/1996 3/8/1996 3/8/1996 3/8/1996	Semester Start 1/25/1999 1/25/1999 1/25/1999 9/8/1998	Semester End 5/20/1999 5/20/1999 5/20/1999 5/20/1999	6/19/1999 6/19/1999 6/19/1999 6/19/1999	Refund Due 7/19/1999 8/18/1999 0/18/1999 7/19/1999	10/1/01 Response Days Heid: Refund Due Date Thru 10/1/01 Response 165 365 274 136 365 274 774 186 365 274 923	Time Period 7/20/99 -12/31/99 1/1/00 - 12/31/06 1/1/01 - 10/1/01 8/19/99 - 12/31/00 3/1/01 - 10/1/01 8/19/99 - 10/1/01 8/19/99 - 10/1/01 8/19/99 - 12/31/09 1/1/02 - 12/31/09 1/1/02 - 12/31/09 1/1/03 - 12/31/09 1/1/04 - 12/31/00 1/1/04 - 12/31/09	=2000 6% =2001 Interest 5% =1998 5%=1999 5% =2001 5% 5% 6% 5% 6% NA	Interest (P*R*T) \$ 33.90 \$ 75.00 \$ 67.56 \$ 15.94 \$ 43.10 \$ 38.83 NA NA \$ 2.74 \$ 6.06 \$ 5.46	Total (Refund + interest \$ 1,676.47 \$ 959.96 \$ 397.92 \$ 135.51	S & S

ast	First	SS#	Program	Award Year	Amount	LDA	Semester Start	Semester End	COR Deading	Refund Due	Days Held: Refund Due Date Thru 10/1/01 Response	Time Period	Interest 5% =1998 5%=1999 5% =2000 6% =2001	Interest (P*R*T)	Total (Refund +	Note
**	1112	1204	i i i i i i i i i i i i i i i i i i i	17444 (44)	Minister	LUA	State.	Seitlester Fire	COD Desaure	Neverta Par		1/1/00 - 12/31/00	5%			MOVE
				1	1		 	†		1		1/1/01 - 10/1/01	6%		 	· · · ·
	1	4			1		1			1		1			 	
(6); (b)(7(C)	()		Peil	1998/1999	\$ 1,500.00	10/19/1998	9/8/1998	12/23/1998	1/22/1999	2/21/1999	313	2/22/99 - 12/31/99	5%	\$ 64.32	\$ 1,706.88	
						L	1	1	1			1/1/00 - 12/31/00	5%			I
									-	2016/03/03/2016/03/03/03/03/03/03/03/03/03/03/03/03/03/	274	1/1/01 - 10/1/01	6%	\$ 67.56	I	
			J		<u> </u>	1			1) 			 	
			Sub	1998/1999	\$ 1,174.19	10/8/1998	9/8/1994	12/23/1998	1/22/1991	3/23/1999		3/24/99 - 12/31/99	5%	\$ 45.52	\$ 1,331.31	-}
			 		 	}		 	 	 		1/1/00 - 12/31/00	5%		 	
						}			 	+		1/1/01 - (0/1)01	6%	\$ 52.69	 	+
			Unsub	1998/1999	\$ 394.56	10/8/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	924	3/24/99 - 10/1/01	NA	NA	\$ 394.56	
				-	1		1			1		1995,499	1373	/**	354.00	
			Sub	1998/1999	\$ 1,448.80	10/10/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	283	3/24/99 - 12/31/99	5%	\$ 56.09	\$ 1,640.39	1
					I			1	}		365	1/1/00 - 12/31/00	5%			T
				4							274	1/1/01 - 10/1/01	6%	\$ 65.17		
				1400011000	1,		1					100000-0222	+		\ 	1
			Sub	1998/1999	\$ 1,189.00	3/2/1999	1/25/1999	5/20/1999	6/19/1990	6/18/1999		8/19/99 - 12/31/99	5%	\$ 21.99		
			h		\	·	1	1	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		1/1/00 - 12/31/00 1/1/01 - 10/1/01	5%			
			 	 		 	ļ	+			4/9 -	Tridat - John Not	6%	93.95	 	
			Pelt	1998/1999	\$ 294.98	2/25/1999	1/25/1999	5/20/1999	6/19/1999	7/19/1999	165	7/20/99 - 12/31/99	5%	\$ 6.67	\$ 329.68	
			1 1	100011000	154.50	1	17201.55	312011330	07/07/300	77 137 (350		1/1/00 - 12/31/00	5%			+
			1-1		[1		1	1	1		1/1/01 - 10/1/01	6%			
				1			1								1	1
			Unsub	1998/1999	\$ 881.25	10/6/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	923	3/24/99 - 10/1/01	NA	NA	\$ 881.25	
			Peli	1998/1999	\$ 1,500.00	2/24/1999	1/25/1999	5/20/1999	6/19/1999	7/19/1999	165	7/20/99 - 12/31/99	5%	\$ 33.90	\$ 1,676.47	
				1	1	1	1		[1		1/1/00 - 12/31/00	5%			
											274	1/1/01 - 10/1/01	8%	\$ 67.56		1
				1	<u> </u>											I
			Sub	1998/1999	\$ 1,260.00	2/16/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999		8/19/99 - 12/31/99	5%			
				- }	ļ	}		-}	 -			1/1/00 - 12/31/00	5%			
			 	· · · · · · · · · · · · · · · · · · · 	}	}		 	 		2/4	1/1/01 - 10/1/01	6%	\$ 56.75	 	
			Per	1998/1999	\$ 742.50	2/18/1999	1/25/1996	5/20/1999	6/19/1999	7/19/1999	165	7/20/99 - 12/31/99	5%	\$ 16.78	\$ 829.85	+
			Jan 1 2 2	1	1 , 12.50	2,10,300	1	1		1		1/1/00 - 12/31/00	5%			
				3		<u> </u>	1	1				1/1/01 - 10/1/01	6%			1
																1
			Sub	1998/1999	\$ 1,381.25	2/26/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999		8/19/99 - 12/31/99	5%			
			h		·	\	 	1	}			1/1/00 - 12/31/00	5%			4
					}	{	 		}	+	274	1/1/01 - 10/1/01	6%	\$ 62.21	 	
			Pell	1998/1999	\$ 687.00	3/16/1999	1/25/1999	5/20/1999	6/19/1999	7/19/1999		7/20/99 - 12/31/99	5%	\$ 15.53	\$ 767.82	
			: 5th	1,000 1839	007.00	3 10 1555	112011330	312 (1 1 8 B B	GI 1 (8) 1 (8) 51	(1,191,1939		1/1/00 - 12/31/00	5%			+
				+	·	 	1					1/1/01 - 10/1/01	6%			
					1	1	1	1	T	1		1			Ţ	+
			Pell	1998/1999	\$ 638.00	10/20/1998	9/8/1998	12/23/1998	1/22/1999	2/21/1999		2/22/99 - 12/31/99	5%		\$ 725.99	1
				1	1						365	1/1/00 - 12/31/00	5%	\$ 31.90		
						1		1		1	274	1/1/01 - 10/1/01	6%	\$ 28.74	L	
			J	-		ļ			ļ		l		and the state of t			
			Sub	1998/1999	\$ 903.00	3/9/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	135	8/19/99 - 12/31/99	5%		\$ 1,005.52	1
					ļ	}	ļ	·	·	\		1/1/00 - 12/31/00	5%		·	
			 		1	+	 		 		274	1/1/01 - 10/1/01	6%	3 40.67	 	
			Unsub	1998/1999	\$ 1,096,25	10/1/1998	9/8/1998	12/23/1998	1/22/199	3/23/1999	000	3/24/99 - 10/1/01	NA	NA	4 000 65	
			(7/19/15	1,500,1050	1 1,580.25	1 10/1/ (330	3001.990	VI 121EW 1980	17.2.7 (38:	o 1 3/23/1998	723	(a)z-ras - (a) (i) (11977	<u> </u>	\$ 1,096.25	

	First	SS#	Program	Award Year	Amount	LDA	Semester Start	Somester End		Refund Oue	Days Held: Refund Due Date Thru 10/1/01 Response		Interest 5% =1998 5%=1999 5% =2000 6% =2001	Interest (P*R*T)		Note
6); (b)(7(C))		Sub	1998/1999	\$ 360.29	3/8/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999		8/19/99 - 12/31/99		\$ 6.66		4
	•		-		 		ļ	 				1/1/00 - 12/31/00 1/1/01 - 10/1/01		\$ 18.01 \$ 16.23		+
								4			 	minut - Turkius		10.23	· · · · · · · · · · · · · · · · · · ·	+
			Unsub	1998/1999	\$ 1,020.96	3/8/1999	9/8/1998	12/23/1998	1/22/1999	3/23/1999	922	3/24/99 - 10/1/01	NA	NA	\$ 1,020.96	1
			Pell	1998/1999	\$ 82.50	2/9/1999	1/25/1999	5/20/1999	6/19/1999	7/19/1999		7/20/99 - 12/31/99	5%			
							 	{	. 	1		1/1/00 - 12/31/00		5 4.13		4
			 	+	 		 			 	2/4	1/1/01 - 10/1/01	6%	\$ 3.72	 	-
			Sub	1998/1999	\$ 939.75	3/1/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999		8/19/99 - 12/31/99	5%	5 17.38		1
					1			ļ				1/1/00 - 12/31/00		\$ 46.99		
			 		 		 	 		 	2/4	1/1/01 - 10/1/01	-{ <u>-</u> 5%	\$ 42.33	 	
			PLUS	1998/1999	\$ 2,400.00	3/16/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	774	8/19/99 - 10/1/01	NA	NA	\$ 2,400.00	1
			Unsub	1998/1999	\$ 1,007.50	10/22/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	922	3/24/99 - 10/1/01	NA .	NA	\$ 1,007.50	1
			Unsub	1998/1999	\$ 804.75	3/11/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	774	8/19/99 -10/1/01	NA	NA	\$ 804.75	1
				4000/4000	4 360 00	9/48/4800	4005 (4000	60014000	c wow ooo		405	200000 400000		22.00	4 402 00	
			(Sub	1998/1999	\$ 1,260.00	3/18/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999		8/19/99 - 12/31/99 1/1/00 - 12/31/00		\$ 23.30 \$ 63.00		+
				1				1				1/1/01 - 10/1/01		\$ 56.75		
			16.22.	400024000	200.75	9494000	10000		6464666		155	70000 400460				
			Penkins	1998/1999	\$ 308.75	3/18/1999	1/25/1998	5/20/1999	6/19/1999	7/19/1999		7/20/99 - 12/31/99 1/1/00 - 12/31/00	5%	\$ 6.98 15.44		+
								1		<u> </u>		1/1/01 - 10/1/01		\$ 13.91		1
				40004000		5944666	4054000	5000000		00000000		440 PO 400 4 PO	Fal	0.00		1
			Sub	1998/1999	\$ 513.60	3/11/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999		8/19/99 - 12/31/99 1/1/00 - 12/31/00	5%	\$ 9.43 \$ 25.68		
					\							1/1/01-10/1/01	6%	\$ 23.13		
			Pell	1998/1999	\$ 867.65	3/11/1999	1/25/1999	5/20/1999	6/19/1999	7/19/1999	105	7/20/99 - 12/31/99	For	\$ 19.61	\$ 969.72	.—
			Fell	1390/1394	807.03	3/11/1959	112341898	312011888	0/18/1898	771311833		1/1/00 - 12/31/00		\$ 43.38		+
												1/1/01-10/1/01	6%			1
			Unsub	1998/1999	\$ 1,568.75	3/11/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	774	8/19/99 - 10/1/01	NA NA	NA NA	\$ 1,568.75	;
			Unsub	1998/1999	\$ 1,381.25	3/17/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999	774	8/19/99 - 10/1/01	late -	NA	\$ 1,381.20	Ŧ
			Unado				11231 (888	1		1		OF 12122 - 101 HOT	NA .	TANK	1,387.20	-
			Unsub	1998/1999	\$ 1,381.25	9/30/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	922	3/24/99 - 10/1/01	NA	NA	\$ 1,381.25	4
			Sub	1998/1999	\$ 3,137.50	2/18/1999	1/25/1999	5/20/1999	6/19/1999	8/18/1999		8/19/99 - 12/31/99		\$ 58.02	\$ 3,493.71	1
			-	1							365	1/1/00 -12/31/00		\$ 156.88		1
			-		 		 	 			274	1/1/01 - 10/1/01		\$ 141.32	+	
			Unsub	1998/1999	\$ 594.50	10/10/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	922	3/24/99 - 10/1/01	NA	NA .	\$ 594.50	4
			Unsub	1998/1999	\$ 1,036.50	2/10/1999	1/25/1998	5/20/1999	6/19/1999	8/18/1999	774	8/19/99 - 10/1/01	NA	NA	\$ 1,036.50	,
			Sub	1998/1999	\$ 454.98	9/22/1996	9/8/1998	12/23/1998	1/22/1999	3/23/1999	283	3/24/99 - 12/31/99		\$ 17.64	\$ 515.86	٠
			3	\	ļ							1/1/00 -12/31/00		\$ 22.75		I
	7		 }		 	[{	274	1/1/01 - 10/1/01		\$ 20.49	· 	
	}	- 	Unsub	1998/1999	\$ 103.00	9/22/1998	9/8/1998	12/23/1998	1/22/1999	3/23/1999	922	3/24/99 - 10/1/01	NA.	NA	\$ 103.00	<u></u>

Last First	SS#	Program	Award Year	Amount	LDA	Semester Start		DOD Deadline	Refund Due		Time Period	Interest 5% =1998 5%=1999 5% =2000 6% =2001	Interest (P*R*T)		Note
(b)(6); (b)(7(C)		PLUS	1998/1999	\$ 1,901.00	9/16/199	8 9/8/1998	12/23/1998	1/22/1999	3/23/1999	922	3/24/99 - 10/1/01	NA	NA	\$ 1,901.00	
		Sub	1998/1999	\$ 643.00	9/16/199	8/8/1998	12/23/1998	1/22/1999	3/23/1999	293	3/24/99 - 12/31/99		\$ 24.93	\$ 729.04	
		1	100011000	V-3.00	or 10/193	31011330	12241290	112211999	31531333		1/1/00 -12/31/00	5% 5%	\$ 32.15		
			1	1		1	1			274	1/1/01 - 10/1/01	6%	\$ 28.96		
		Peli	1998/1999	\$ 708.75	10/20/199	8 9/8/1998	12/23/1998	1/22/1999	2/21/1999		2/22/99 - 12/31/99	5% 5%	\$ 30.39		
		 		+	 	+			 	365	1/1/00 - 12/31/00 1/1/01 - 10/1/01	5%	\$ 35.44 \$ 31.92		
				2 Street 1900 - 101 St. 102 - 121 N 121 N			 				11/1/07 - 10/1/07	070	φ	 	1
		Sub	1998/1999	\$ 1,189,00	2/8/199	9 1/25/1999	5/20/1999	6/19/1999	8/18/1999		8/19/99 - 12/31/99	5%	\$ 21.99		2 2 2 2 2 2 2 2
		ļ		 	 						1/1/00 - 12/31/00	5%	\$ 59.45		
			- 	 	ļ	+	 			274	1/1/01 - 10/1/01	6%	\$ 53.55	ļ	ļ
		 		+	 	+	 	 			ļ	+	h	·}	
		Unsub	1998/1999	\$ 594.50	3/8/199	9 1/25/1999	5/20/1999	6/19/1999	8/18/1999	775	8/19/99 - 10/1/01	INA	NA	\$ 594.50	
			1	1]	L							
		Sub	1998/1999	\$ 2,057.50	2/16/199	9 1/25/1999	5/20/1999	6/19/1999	8/18/1999		8/19/99 - 12/31/99	5%			
		\	+	+	 				 		1/1/00 - 12/31/00	5%			ļ
		 		 			 		 	2/4	1/1/01 - 10/1/01	5%	\$ 92.67	 	
		Unsub	1998/1999	\$ 2,400.00	2/16/199	9 1/25/1999	5/20/1999	6/19/1999	8/18/1999	774	8/19/99 - 10/1/01	NA	NA	\$ 2,400.00	 -
			\$ 49,045.25												
						I					l .	ļ			
		Pell	1999/2000	\$ 1,562.00	2/16/200	0 1/23/2000	5/18/2000	6/17/2000	7/17/2000	167	7/18/00 - 12/31/00	5%			
		 		+	 	+	 	·	 	274	1/1/01 - 10/1/01	6%	\$ 70.35	}	·
		Sub	1999/2000	\$ 1,273.12	2/16/200	0 1/23/2000	5/18/2000	6/17/2000	8/18/2000	137	8/17/00 - 12/31/00	5%	\$ 23.89	\$ 1,354.36	
			1				1			274	1/1/01 - 10/1/01	6%			
															Attendance Unsubstantiat
		Peñ	1999/2000	\$ 1,563.00	NA	NA	NA	NA	6/14/2000	200	6/15/00 - 12/31/00	5%	\$ 42.82	\$ 1,676,22	disbursed 6/1
			1	1	ļ		1				1/1/2001 - 10/1/01	6%			
		 		· 	 		 		ļ	L	[·		ļ	4001400
		SEOG	1999/2000	\$ 634.00	INA	NA	NA	NA	6/14/2000	2001	 6/15/00 - 12/31/00	5%	\$ 17.37	670 02	Attendance Unsubstantiat
		1 1 1 1 1 1 1 1 1 1	1	1	1	1"	 = 1	********	OF PARECUCIO		1/1/2001 - 10/1/01	6%	\$ 28.56	9/3,33	ri iannarai ingi
											1	1	<u> </u>		
		Perkins	1999/2000	\$ 1,000.00	3/8/200	0 1/23/2000	5/18/2000	6/17/2000	7/17/2000		7/18/00 - 12/31/00	5%			
		 		+		+	 			274	1/1/01 - 10/1/01	6%	\$ 45.04	 	
		Pell	1999/2000	\$ 496.25	3/8/200	0 1/23/2000	5/18/2000	6/17/2000	7/17/2000	167	7/18/00 - 12/31/00	5%	\$ 11.35	\$ 529,95	
								21.72300		274	1/1/01 - 10/1/01	6%			
		Unsub	1999/2000	\$ 1,412,50	2/17/200	0 1/23/2000	5/18/2000	6/17/2000	8/16/2000	411	8/17/00 - 10/1/01	NA	NA	\$ 1,412.50	
		Sub	1999/2000	\$ 2,667.50	2/18/200	0 1/23/2000	5/18/200G	6/17/2000	8/16/2000	127	8/17/00 - 12/31/00	5%	\$ 50.06	\$ 2,837.71	
			1	+	1		SA (CAL DOOD	0/1/2000	0/10/2000		11/1/01 - 10/1/01	6%			
				1							T				
						0 1/23/2000	5/18/2000	6/17/2000	8/16/2000	411	8/17/00 - 10/1/01	NA .	NA	\$ 1,382.50	
		Unsub	1999/2000	\$ 1,382.50	2/19/200										1
								£4710000	7/17/2000		7/19/00 12/21/05			- 140 10	
		Unsub Peli	1999/2000	\$ 1,382.50 \$ 390.00				6/17/2000	7/17/2000		7/18/00 - 12/31/00	5%			
		Peli	1999/2000	\$ 390.00	2/15/200	0 1/23/2000	5/18/2000				7/18/00 - 12/31/00 1/1/01 - 10/1/01	5% 6%			
						0 1/23/2000		6/17/2000 6/17/2000		274 167	1/1/01 - 10/1/01 17/18/00 - 12/31/00	5%	\$ 17.57 \$ 8.92	\$ 416.49	
		Peli	1999/2000	\$ 390.00	2/15/200	0 1/23/2000	5/18/2000			274 167	1/1/01 - 10/1/01	6%	\$ 17.57 \$ 8.92	\$ 416.49	
		Peli	1999/2000	\$ 390.00	2/15/200 2/8/200	0 1/23/2000 0 1/23/2000	5/18/2000 5/18/2000		7/17/2000	274 167 274	1/1/01 - 10/1/01 17/18/00 - 12/31/00	5%	\$ 17.57 \$ 8.92 \$ 17.57	\$ 416,49	

st First	592	Program	Award Year		LDA	Semester Start	Semester End		Refund Due		Tune Period	Interest 5% =1998 5%=1999 5% =2000 6%	Interest (P*R*T)		Note
o)(6); (b)(7(C)		Pell	1999/2000	\$ 1,172.00	9/23/1999	9/7/1999	12/23/1999	1/22/2000	2/21/2000		2/22/00 - 12/31/00		\$ 50.41		1
		 -{		 			}		 	214	11/1/01 - 10/1/01	6%	\$ 52.79		
		Unsub	1999/2000	\$ 1,855.00	10/25/1999	9/7/1999	12/23/1999	1/22/2000	3/22/2000	558	3/23/00 - 10/1/01	NA	NA	\$ 1,655.00	
		1		1										1	1
		Pelf	1999/2000	\$ 285.00	3/6/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000		7/18/00 - 12/31/00 1/1/01 - 10/1/01		5 5.52 12.84		<u> </u>
		ALEXANDER PROPERTY AND	THE STATE OF THE STATE OF	THE COLOR SPINS IN SIGN SHOWS NAMED IN	0 5500 500 50 60 60 60 60		0 0 0 0 0000 0 00		-	2/4	121101 - 10/101	576	12.04	U 0 4 50 505 505 0 N R	
		Sub	1999/2000	\$ 52.00	10/7/1999	9/7/1999	12/23/1999	1/22/2000	3/22/2000		3/23/00 - 12/31/00		\$ 2.02		
		<u> </u>	}		 	\	·	1	}	2/4	1/1/01 - 10/1/01	6%	\$ 2.34	 	
		Unsub	1999/2000	\$ 1,940.00	10/7/1999	9/17/1999	12/23/1999	1/22/2000	3/22/2000	558	3/23/00 - 10/1/01	NA	NA	\$ 1,940.00	1
		Unsub	1999/2000	\$ 1,751.25	3/16/2000	1/23/2000	5/18/2000	8470000	8/16/2000	414	8/17/00 - 10/1/01	NA	NA NA	\$ 1,751.25	
		Unsub	1999/2000	1,751.25	3/16/2000	112312000	3/18/2000	6/17/2000	011012000		10/1//00 - 10/1/01	- MA	INA	\$ 1,751.25	
		Sub	1999/2000	\$ 672.50	3/3/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000		8/17/00 - 12/31/00		\$ 12.62		
										274	1/1/01 - 10/1/01	6%	\$ 30.29		
		Pell	1999/2000	\$ 1,563,00	2/24/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000	167	7/18/00 - 12/31/06	5%	\$ 35.76	\$ 1,669.16	:+
											1/1/01 - 10/1/01		\$ 70.40		1
		Sub	1999/2000	\$ 1,676.25	2/23/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	127	B/17/00 - 12/31/00	5p/	\$ 31.46	\$ 1,783.21	
		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1333/2000	1,0/0.23	2/23/2000	112312000	3/18/2000	0/1//2000	0/10/2000		1/1/01 - 10/1/01		\$ 75.50		'
				1											J
		Unsub	1999/2000	\$ 1,525,00	2/16/2000	1/23/2000	5/18/2000	6/17/2000	8/15/2000	411	8/17/00 - 10/1/01	NA	NA	\$ 1,525.00	4
		Sub	1999/2000	\$ 1,273.12	3/6/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000	137	8/17/00 - 12/31/00	5%	\$ 23.89	\$ 1,354.36	
										274	1/1/01 - 10/1/01		\$ 57.34		
		Perkins	1999/2000	\$ 200.62	3/6/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000	167	7/18/00 - 12/31/00	69/	\$ 4.59	\$ 214.25	
		- I CANADA	1.000.000	1	3572000	172022000	4 (13)2000	SITTAGO	7/17/2005		1/1/01 - 10/1/01		\$ 9.04		'
			10000000			4000000									
		Sub	1999/2000	\$ 1,528.23	2/9/2000	1/23/2000	5/18/2000	6/17/2000	8/16/2000		8/17/00 - 12/31/00 1/1/01 - 10/1/01	5%	\$ 28.68 \$ 68.63		+
			1												1
		Pell	1999/2000	\$ 1,040.00	2/9/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000		7/18/00 - 12/31/00		\$ 23.79		Ц
			}	+		 			}	2/4	1/1/01 - 10/1/01	1	\$ 46.84	+	+
		SEOG	1999/2000	\$ 881.77	2/9/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000		7/18/00 - 12/31/00	5%			
		-		 	ļ	ļ	 	}	ļ	274	1/1/01 - 10/1/01	6%	\$ 39.72		4
		Perkins	1999/2000	\$ 1,250.00	2/9/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2009	167	7/18/00 - 12/31/00	5%	\$ 28.60	\$ 1,334.90	
											1/1/01 - 10/1/01	6%	\$ 28.60 \$ 56.30		
		Sub	1999/2000	\$ 2,425.00	1/24/2000	1/23/2000	5/18/2000	6/17/2000	8/15/2000	1	8/17/00 - 12/31/00		\$ 45.61	\$ 2,579.73	
		- 344	103012000	2,725.00	1124/2000	112312000	3/13/2000	3///2000	41072000		1/1/01 - 10/1/01		\$ 109.22		
						L	T							. Trans	
		Unsub	1999/2000	\$ 2,282.41	1/24/2000	1/23/2000	5/18/2000	5/17/2000	8/16/2000	411	8/17/00 - 10/1/01	NA .	NA	\$ 2,282.41	4
		Pett	1999/2000	\$ 830.00	3/6/2000	1/23/2000	5/18/2000	6/17/2000	7/17/2000	167	7/18/00 - 12/31/00	5%	\$ 18.99	\$ 886.37	
						1			1		1/1/01 - 10/1/01		\$ 37.38		
		Pelf	1999/2000	\$ 1,473.75	10/11/1999	9/7/1999	12/23/1999	1/22/2000	2/21/2000	944	2/22/00 - 12/31/00		63.39	e 4 an= r=	-
		T FEII	1383/2000	1,4/3./3	10/11/1993	9///1999	12/23/1999	112212000	2/2/1/2000		1/1/01 - 10/1/01		\$ 66.38		<u>-</u>

Lasi	First	\$2#	Program	Award Year	Amount		Semester Start	Samastar En	1 DOD Deadline	Refund Due	Days Held: Refund Due Date Thru 10/1/01		Interest 5% =1998 5%=1999 5% =2000 6% =2001	×	Total (Refund +	Note
	j. 11 - 2 - 1	(QUW	Sub	1999/2000	\$ 404.63							4 12/22/00 - 12/31/00		% S 17.40		
(b)(6); (b)((1(0)			1930/440-	1		Ø11.505	TATE OF 1900.	11422000,	- DETECTO		4 1/1/01 - 10/1/01		3% \$ 18.22		
			Sub	1999/2000	\$ 1,473.75	5 10/21/1999	9 9/7/1999	9 12/23/1999	9 1/22/2000	0 2/21/2000		4 2/22/00 - 12/31/00	5	5% 3 63.39		2
						(f'		274	4 1/1/01 - 10/1/01	69	% \$ 66.38		-
			Unsub	1999/2000	\$ 1,105.00	2/14/2000	0 1/23/2000	5/18/2000	6/17/2000	0 8/16/2000	411	1 8/17/00 - 10/1/01	NA	NA NA	\$ 1,105.00	10 From 5/30/03 F
1			Unsub	1999/2000	\$ 458.50	1/31/2000	0 1/23/2000	5/18/2000	6/17/2000	0 8/16/2000	411	1 8/17/00 - 10/1/01	NA	NA	\$ 458.50	4
1			Pell	1999/2000	\$ 320.63	3/1/2000	0 1/23/2000	5/18/2000	0 6/17/2000	0 7/17/2000		7 7/18/00 - 12/31/00	50	5% \$ 7.33 5% \$ 14.44		<u>, </u>
1					·'	 	 	1	 	+	274	4 1/1/01 - 70/1/01	6%	3% S. 14.44	+	+
1			Sub	1999/2000	\$ 1,255.00	2/8/2000	0 1/23/2000	5/18/2000	6/17/2000	0 8/16/2000		7 8/17/00 - 12/31/00	50	5 23.55 34 \$ 56.53	5 \$ 1,335.08	4
1			<u> </u>		+'	 	f	+	 	 	214	4 1/1/01 - 10/1/01	97	\$ 56.53		
1			Sub	1999/2000	\$ 1,676.25	3/16/2000	0 1/23/2000	5/18/2000	6/17/2000	8/16/2000		7 8/17/00 - 12/31/00 4 1/1/01 - 10/1/01		5% \$ 31.46 5% \$ 75.50		4
1					 			+		<u> </u>	214	1/1/01 - 10/1/01	07	5% \$ 75.50	 	
1			Unsub	1999/2000	\$ 9,382.00	1/31/2000	0 8/30/1999	9 6/12/2000	0 7/12/2000	0 8/11/2000	416	6 8/12/00 - 10/1/01	NA NA	NA NA	\$ 9,382.00	0
1						, '		#REF!	<u></u>							1
	,		Unsub	1999/2000	\$ 3,577,50		0 8/30/1999		0 7/12/2000	0 8/11/2000	416	6 8/12/00 - 10/1/01	ŇÁ	NA NA	\$ 3,577.50	
4					\$ 108,843.29	<u> </u>	1			<u> </u>	1		5 5 1/2 00	\$ 5,648.20	0 \$ 114,491.49	4

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	}			 									h	4	5 5A & 6B)	mce (Spreadsheets	ol Altenda	mg 5 - Last Date OM - 1998/1999
	}			·}								,		 	-}		 -	adsheet 6A
	 			Interest 5%			Days Held:						 	 				austred, by
- 1	1		•	=1998	9		Refund Due	}	•	1		, j	1	1	Į.	4	ì	
1	ĺ	i		5%=1999 6%	9		Date Thru	}		j		, ,	, ,	1	1	ł	1	
Ţ	Total (Refund +	1	70	=2000 6%	9		10/1/01	i i		}	Semester	į į	1	1	}	į.	j	
PE		nterest (P*R*Y)	1	=2001	4	Time Meded	Response	Refund Due	DOD Deadline	Semester End			Amount	Award Year	Program	\$\$#	First	
												· · · · · · · · · · · · · · · · · · ·				133#		
.58			5% \$			8/11/99 - 12/31/9		8/10/1999	6/11/1999	5/12/1999	7/1/1998	8/6/1998	\$ 2,017.34	1998/1999	Sub	_)	(6); (b)(7(C
}_		\$ 100.87	3/0 5	5'	31/00	1/1/00 - 12/31/00	365						<u> </u>	<u> </u>	_{			
1		90.86	\$ 60	6'	1/01	1/1/01 - 10/1/01	274						1	į.				
				T											7			
														1				
		CHCMM B	J		n n 1 Tuli	44 4 4 4 4	m a sil i i i i i i i							l				
.52		\$ 13.26	% \$	5'		2/22/97 - 12/31/5		2/21/1997	1/22/1997	12/23/1996	9/3/1996	9/24/1996	\$ 309.00	1996/1997	Pell			
			% \$			1/1/98 - 12/31/98						, , , , , , , , , , , , , , , , , , , ,	h	·	-1	_		
			\$ 40		37/99	1/1/99 - 12/31/99	365						<u> </u>		-}	_		
[-		\$ 15.45	5% \$	5	57/QQ	1/1/00 - 12/31/00	365					,	} <i>-</i>	ļ		-		
		13.92	% S	6	1/07	1/1/01 - 10/1/01	274						ļ	 		_		
93	\$ 1,528.83	\$ 52.95	% \$	} <u>-</u>	221/07	2/22/97 - 12/31/9		2/21/1997	1/22/1997	12/23/1996	9/3/1996	10/15/1996	\$ 1,235.00	1996/1997	Pelt			
-		S 61.75	% S		31/08	1/1/98 - 12/31/98	366	2/21/1997	1142 1997	122311890	3/3/1890	10/10/1990	1,200,00	1000/1001	- Fren	-		
			5% \$			1/1/99 - 12/31/99				 			 	 	- 	-		
			% S			1/1/00 - 12/31/00							<u> </u>	 	+	-		
	1		% \$		1/01	1/1/01 - 10/1/01	274						· · · · · · · · · · · · · · · · · · ·	1		-		
-	·		1	1			 						ļ	T	-}	<u> </u>		
.38			% 5	5		3/24/97 - 12/31/9		3/23/1997	1/22/1997	12/23/1998	9/3/1996	10/8/1996	\$ 1,416.25	1996/1997	Sub	-		
		\$ 70.81	3% \$	5'	31/98	1/1/98 - 12/31/98	365											
		\$ 70.81	% \$	5'	31/99	1/1/99 - 12/31/99	365							1				
		\$ 70.81	% \$	5	31/00	1/1/00 - 12/31/00	365							1	1			
		\$ 63.79	\$	6'	1/01	1/1/01 - 10/1/01	274								1			
	<u> </u>			 									L	 		_		
.95	\$ 882.95		% \$		/31/97	8/18/97 - 12/31/9	136	8/17/1997	6/18/1997	5/19/1097	1/27/1997	2/25/1997	\$ 727.50	1996/1997	Sub			
		\$ 36.38	% \$	5	31/98	1/1/98 - 12/31/98	365					,	 -	<u> </u>		-		
			% S			1/1/99 - 12/31/99										-		
			% \$ % \$			1/1/00 - 12/31/00 1/1/01 - 10/1/01							ļ			-		
	 	32.11	270 3		103	1/1/01 - 10/1/03						,	j!			 -		
83	\$ 1,628.83	\$ 52.95	% \$	F/	/31/97	2/22/97 - 12/31/9	3+3	2/21/1997	1/22/1997	12/23/1996	9/3/1996	9/24/1996	\$ 1,235.00	1966/1997	Pell	-		
			% \$		31/98	1/1/98 - 12/31/98	365	21211.301	112,180)	1220,1333	0.0, 1000	5,2 1, 1,000	1,200.00	1	† <u>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~</u>	-		
-	<u> </u>			1	; <u>;;;;</u> ;		560					,		t	1	-		
		\$ 61.75	% \$	5	31/99	1/1/99 - 12/31/99	365							1		-		
	 	61.75	% S	5	31/00	1/1/00 - 12/31/00	365			[[,,,,,,,,,,,]			1	<u> </u>				
		\$ 55.63	% \$	6	1/01	1/1/01 - 10/1/01	274	1						1				
				1														
.50	\$ 2,052,50	NA .	- N	NA	/1/01	8/18/97 - 10/1/01	1,505	8/17/1997	6/18/1997	5/19/1997	1/27/1997	3/20/1997	\$ 2,052.50	1996/1997	Unsub			
	 		بلب	L									 	L.		_		
.05			/% 3		/31/97	8/18/97 - 12/31/	136	8/17/1997	6/18/1997	5/19/1997	1/27/1997	3/18/1997	\$ 1,247.50	1996/1997	Sub			
			% \$		31/98	1/1/98 - 12/31/98	365					,	 	 		_		
}-			% \$		21/99	1/1/99 - 12/31/99 1/1/00 - 12/31/00	365					لتنتينينيم	f	4	_	ļ-		
			76 S			1/1/00 - 12/31/00 1/1/01 - 10/1/01		~ -		 			 		+	├ -		
	1	50.19	70 3	}	irut	17 1931 - 10/1/UT	2/4			}			 	 		-		
62	\$ 1,176.02	\$ 40.73	5% \$	·	791/07	2/22/97 - 12/31/9	212	2/21/1997	1/22/1997	12/23/1996	9/3/1996	10/10/1996	\$ 950.00	1996/1997	Pelf	-		
.02			% 3			1/1/98 - 12/31/96		272 11 1007	1120 (95)	12,231,990	3/3/1890	10,1011890	300.00	103011346	- 	-	1	
			% S			1/1/99 - 12/31/99				 		,	 	+		-	t	ī
			% \$		31/00	1/1/00 - 12/31/00	365							†			 	1
			% \$		1/01	1/1/01 - 10/1/01	274						T	1	-1			
			-+-	 									t	-			1	

i); (b)(7(C	C)		Program	Award Year	Amount		Semester Start	Samester Frid	DOD Deadline	Refund Due	Refund Due Date Thru 10/1/01 Response	Time Period	=1998 5%=1999 5% =2000 6% =2001	Interest (P*R*T)	Total (Refund +	Note
), (b)(1(C	J)	55#	Pell	1996/1997	\$ 618.00	10/15/1996						2/22/97 - 12/31/97	5%			
			7 611	1144011237	- 1 4 0 10:00		81301335	(2320/1000	1722 1337	472 11 1507		1/1/98 - 12/31/98	5%		1.	-
				4		\	j 	 	·	4		1/1/99 - 12/31/99	5%		 	
						 	}	 		 	366	1/1/00 - 12/31/00	5%			+
					 	 	}	 		 		1/1/01 - 10/1/01	6%			+
										<u> </u>	214	171701 - 1077701	1	27.04	 	+
			Unsub	1996/1997	\$ 1,247.50	3/5/1997	1/25/1997	5/17/1997	6/16/1997	8/15/1997	1 507	B/16/97 - 10/1/01	NA	NA	\$ 1,247.50	
			- Orisub	1890(199)	1,247.30	3/3/1997	HZSF1891	3/(1/1981	1 071071887	0/13/13/5	1,304	10/10/97 - 10/1/01	Jan	70	1,241.00	+
			Sup	1996/1997	\$ 575.00	10/16/1996	9/3/1996	12/23/1996	1/22/1997	3/23/1997	202	3/24/97 - 12/31/97	5%	\$ 22.29	\$ 709,44	1
			1300	100011007	13 313.00	10/10/1330	8011334	14/43/1330	11221331	3/2/1/1357	265	1/1/98 - 12/31/98	504			+
					-{	j	····	 		 	200	1/1/99 - 12/31/99	5% 5%	\$ 28.75		+-
				+	 	 	 	h	ļ	 	202	1/1/00 - 12/31/00	5%	s 28.75		+
			h	+	}		 	 	····	{ -		1/1/01 - 10/1/01	5%			+
			 	+			 			 	214	10/101	074	20.80		+
			Unsub	1996/1997	\$ 1,920.00	10/16/1996	9/3/1996	12/23/1996	1/22/1997	3/23/1997	1862	3/24/97 - 10/1/01	NA	NA	\$ 1,920.00	+
			CHISTO	1300/100/	1,520.00	10/10/1990	31311880	12,20,1930	112411891	AEN 1991	1,002	GE 401 - 101 801	1.20	195	1,520,00	+-
			SEOG	1996/1997	\$ 181.25	3/12/1997	1/27/1997	5/19/1997	6/18/1997	7/18/1997	100	7/19/97 - 12/31/97	5%	\$ 4.12	\$ 220.72	1
			10200	13331331	101.23	3/12/138/	112/1199/	31 183/	0/10/199/	12 101 1381	326	1/1/98 - 12/31/98	576	\$ 9.06		+
			 		· · · · · · · · · · · · · · · · · · · ·		 	 		+	303	1/1/99 - 12/31/99	5% 5%	s 9.06		+-
				·	 		}	ļ		 		1/1/00 - 12/31/00	5%			+-
			 		+	 	 	 		1		1/1/01 - 10/1/01	6%			+
				+	+	·	 	 		<u> </u>	2/4	17 1741 - 103 1701	- D70	\$		1
			Peli	1996/1997	\$ 1,235.00	3/12/1997	1/27/1997	5/19/1997	6/18/1997	7/18/1997	100	7/19/97 - 12/31/97	5%	\$ 28.08	\$ 1,503.96	4
			Pen	119901 (8.9)	1,235,00	3)12)199(112//199/	24 (84)	ופעונסואס	1100 1881						+-
					}	 	 	 		 		1/1/98 - 12/31/98	5% 5%			4
			 	 		 	 	 		 		1/1/00 - 12/31/00				+-
					<u> </u>	·	 			 	365	1/1/01 - 10/1/01	5%		·}	+
			1	4	d		 	}		·	2/4	111101 - 10/1/03	6%	a 33.63	}	
				40000007	\$ 160,00	4/5/1997	1/27/1997		81404555	7/10/4503		74007 100459		354	\$ 194.84	
			Pell	1996/1997	יוסי'ממל פּין	4(3)1997	162111997	5/19/1997	6/18/1997	7/18/1997		7/19/97 - 12/31/97 1/1/98 - 12/31/98	5%			-
			}		 		 			·	365	11/198 - 12/31/98	5%			+-
					. 	ļ.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·	ļ	<u> </u>	1	365	1/1/99 - 12/31/99	5%			+-
			· · · · · · · · · · · · · · · · · · ·		 	 						1/1/00 - 12/31/00	5%			4-
					}		 	<u> </u>		ļ	274	1/1/01 - 10/1/01	5%	\$ 7.21		4-
			1-11-	40000000	750.00	2414207	407/4007	5 MANAGO 7	SIAGIAAAS	947/4007	4 505	DUDIOT ADMINE	1614	L.	\$ 756.00	+
			Unsub	1996/1997	\$ 756.00	2/11/1997	1/27/1997	5/19/1997	6/18/1997	8/17/1997	1,005	8/18/97 - 10/1/01	NA	NA	\$ 756.00	-
			Sub	I DDD (4007	4 000 00	71121174	464065	\$ 140 H 00 T	6/18/1997	8/17/1997		6116107 4001400		e	\$ 1,529.23	+-
			Sub	1996/1997	\$ 1,260.00	2/11/1997	1/27/1997	5/19/1997	6/18/1997	8/17/1997		8/18/97 - 12/31/97	5%			+
					}	·	·	 	L	 		1/1/98 - 12/31/98	5%			
			 		 		·			ļ	365	1/1/99 - 12/31/99	5%	\$ 63.00	ļ	+
					. } 	ļ.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	 	 		 	365	1/1/00 - 12/31/00	5%			4-
			 		 	 	ļ	<u>}</u>		}	274	1/1/01 - 10/1/01	6%	\$ 56.75	 	+-
				100011000	1.00000	407/2005		100000-00	4.00// 757	0000-07	1 ***	100.00 40464	J	N/A	 	4-
			Unsub	1996/1997	\$ 1,247.50	10/7/1996	9/3/1996	12/23/1996	1/22/1997	3/23/1997	1,652	3/24/97 - 10/1/01	NA	NA	\$ 1,247.50	
					1,		· · · · · · · · · · · · · · · · · · ·			1			1			
	1		Sub	1996/1997	\$ 250.00	10/23/1996	9/3/1996	12/23/1996	1/22/1997	3/23/1997	283	3/24/97 - 12/31/97	5%			
						ļ	ļ	ļ		ļ	365	1/1/98 - 12/31/98	5%			-
					4			ļ		}		1/1/99 - 12/31/99	5%	\$ 12.50		
				+			ļ	 		4		1/1/00 - 12/31/00	5%			
					J.,	ļ	 			 	274	1/1/01 - 10/1/01	6%			1-
	-				\$ 20,640.34		1			ļ		1		\$ 2,824.00	\$ 23,454.34	4

NYIT Finding #1 - Disbursements Made to Ineligible Students 98/99

Consultation in the Consul	lt Avenedi	an Read a		ECO-BEOM	haren our							- Service Court	
Maliantiam (255) 151 20 SSN 20		ano.	90%	- ADM 2010		MAJNOUR !	TYPOS	9.75	American	The .			E Columbia
(b)(6); (b)(7(C)	98/99	09/08/98	NA**	\$ 1,750 \$ 1,425		\$ 1,680.00 \$ 1,425.00			\$ 1,680.00 \$ 1,425.00	Stafford Pell	N/A N/A	N/A N/A	Notified of non-attendance on 10/28/98.
	99/00	0.125/99	1,466	5 = 160C	(OVIO)(Sc	E STEP	Barrier	103/42/99	is agreed			100	November (Consideration of the Constant of the
						े भ्यापत	- (Prij	C 77160	30.74 fr 37.76			, isus MA	Marin Secretary of the Control of th
	98/99	09/08/98	09/17/98			\$ 1,260.00 \$ 1,920.00			\$0.00 \$0.00		\$ 1,260.00 \$ 1,920.00	Stafford Unsub	Stu. originally reg. for 7 cr. Never attended 1 course
			NAME	(\$1#E(#750)	E01/26/994	A PROPERTY OF	Stafford	103/11/99/	(\$4,680,00)	Stafford	MANUAL PROPERTY AND ADDRESS OF THE PARTY AND A		and "w" for other course entered on final grade roster. Notified on consider danceron 3/05/08
	98/99	01/25/99	NA**	\$ 1,312 \$ 2,000		\$ 1,260,00 \$ 1,920,00			\$ 1,260.00 \$ 1,920.00	Stafford Unsub	N/A N/A	N/A N/A	Notified of non-attendance on 3/03/99
	19869	0.02520	11/4	ISTO SCOTE	102/18/901	15 2 2 2 3 4 0 4	(Stafford)	GREET COL	96/8/98	e Station	TO A LONG		horizon on a montante fortenental and
	98/99	09/08/98	NA"			\$ 1,000.00		TO ANY DESCRIPTION OF THE PARTY.	\$ 1,000.00	Carlo Company Company	N/A	and the	Notified of non-attendance on 11/5/98.
		02/03/08	TOP:	65 - 14 000	100000	e decord	(c. 1450)	\$100 mg			1. 1.	1997	to line Gross suggested appropriate access seeks
								1002000	n war		N/A I	31/A	
	98/99	09/08/98	09/15/98	\$ 1,484 \$ 2,000		\$ 1,424.64 \$ 1,920.00			\$ 1,424.64 \$ 1,920.00	Stafford Unsub	N/A N/A	N/A N/A	Student dropped classes on 9/15/98
	598/901	# 0/8/08IB	. V	Sulf-193121	7723	er alzenien	Stafford	4.7	7 × × ×	Statford	Sep260 000	Sallord	18 and the same of
		gento	Disk No. 1		\$2200 B	\$\$4,920.00 \$\$4,260.00	Same	, in .	i i i i i i i i i i i i i i i i i i i	e di i			i de de Barto primirio limbrio 1972 de de Parto de la companio
	British.			1,000	NATIONAL PARTY	LE MANTE LA	(display			EUROD	150 820 0 0	1075115	BENEFIC ELECTRICATION DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONTRACTION DE LA CONT
	98/99	01/25/99	NE	\$ 1,232 \$ 542	The second secon	\$ 1,183,20 \$ 520.80			\$ 1,183.20 \$ 520.80		N/A N/A	N/A N/A	
				\$ 542 \$ 1,232	04/07/99	\$ 520.80 \$ 1,183,20	Unsub Stafford]	\$ 520.80 \$1,183.20	Unsub	
				STATISTICS.				103/M(09)	\$31260.001	Stafford		Stafford	Principles in proposition (2000)
		01/25/99				\$ 1,880.00					N/A		Notified of non-attendance on 3/08/99. Suggestion page to less than half-time.
	98/99	09/08/99	12/07/98	\$ 2,000	03/10/99	\$ 1,920.00	Unsub	N/A	N/A	N/A	###	N/A	W grades entered on final grade roster.
		01/25/99 01/25/99				\$ 1,260.00			\$ 1,260,00	Station	N/A	N/A	Signaturation (Signatural Indiana) Signatural Signatural Indiana (Signatural Indiana) Signatural Signatura Signatural Signatural Signatural Signatural Signatural Signatura Sign
		E INSPEND 5		\$ 2,000	01/26/99	\$ 1,920.00	Unsub	03/09/99	\$ 1,920.00	Unsub	N/A	N/A	3/3/99 and 3/9/99.
		09/08/98 01/25/99				\$ 1,125,00			\$ 750.00		\$ 375.00	Peil	Sugariting allocations attended 3 cr. 2003 & 3 mg
					03/02/99			((S)((S)(S)	PER SER	201			Promotes replantation of the second of the s
		3. E						Trans.	n sam.	, F(ell) Fert		5 (A) (A)	Francisco Pask Table
		200						105/20191	C 375 M	199		700	
		01/25/99	NA**	\$ 1,750 \$ 375		\$ 1,680.00					N/A	N/A	Notified of non-attendance on 3/3,3/4 and 3/5/99.
		09/08/98		\$ 375	12/09/98	\$ 375,00	Pell	02/02/99	\$ 375.00	Peti	N/A	N/A	Notified of non-attendance on 1/25/99
	98/99	01/25/99				\$ 1,389.72			\$ 1,393.72		N/A	N/A	Notified of non-attendance on 4/26/99 this dropped
	KOR PAGE	in meior		\$ 1,295 \$250		\$ 1,243,00		04/28/99	\$ 1,243.00	Stafford	N/A	N/A	the student to less than half-time.
		01/25/99 01/25/99	NA"	\$ 1.312	01/20/99	\$ 1,260,00	Stafford	03/09/99			N/A		Notified of non-attendance on 3/1,3/3 and 3/8/99.
	00/00	(00/08/08)		S 1/25	TOTAL STATE	0 5 12 10 10 10 10 10 10 10 10 10 10 10 10 10	1990	er Historia		FINE	500 2000 P	್ ಭಾಗ 'ಇಕರಿತಿಂ	
				5 70	1028/	P. Paris	in self of the			de our manyment	. 79.000 P . 75.00	SI/IS	
		09/08/98		\$ 625	06/09/99	\$ 625.00	Pel				\$ 313.00	Pell	
	45000 E			اللبناء الما	1000000	3.5			الاكبيد		10万万万		William of August Service and Control of the Service of the Servic

NYIT
Finding #1 - Disbursements Made to ineligible Students
98/99

Student Name	AWARD	320	0.00	Ceculed	Wir under	Disbursed af	er L'DAVE	MARKET RO	turned hun		Linreturne	difunds	Comments:
	201.001			Statistical Co.		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1						Gar libe a	
(b)(6); (b)(7(C)		01/25/99	NE	5 1.312		\$ 1,260.00			\$ 1,260.00	1000	N/A	N/A	Notified of non-attendance on 3/5/99 (< half-time)
	198/991	(88/80/90)	DINA C	13 20 40 58	(10/14/98)	5. 152.17		11/17/98	5 452372	(Stafford	CHNA'S	NA.	Notified of non-attendance on 10/28/98 1244
and the second s			$T \hookrightarrow \mathcal{A}^{\mathcal{E}}$	15 14 5 362	10014081	\$ 85,178'33	Unsub		\$15,070,83		A MARK	NA	
	98/99	01/25/99	NA**			\$ 1,260.00			\$ 1,260.00		N/A	N/A	Notified of non-attendance on 3/3, 8/20, 9/2
					03/02/99	\$ 1,920,00 \$ 875,00			\$ 1,920.00 \$ 168.00		N/A N/A	N/A N/A	[
	C C			4 013	03,02,00	\$ 0,0.00	"64		\$ 507.00	Pet	N/A	NA	
	198/991	D9/08/98	MNASA	See 230	101/13/99	\$24231.00	* Pair			R. Pelle	\$ 12311001	Ex Politic	CAPTURE OF THE SECOND CONTRACTORS OF THE SEC
l	98/99	D1/25/99	NA**	\$ 375	03/02/99	\$ 375.00	Peli	04/06/99	\$ 375.00	Pelf	N/A	N/A	Notified of non-attendance on 3/1 and 3/29/99.
							الوطنان فالمناوات						Nonce to Analest entendence (chr. VIII. Victoria (cz. 1749) Vic
		01/25/99				\$ 1,325.00	Peli	N/A	l N/A	N/A	###	N/A	
1		09/08/98				\$ 1,425.00	Pell		\$ 1,425.00	Pell	N/A	N/A	
													Notice some supplied of the P/P/98A date of the second
		01/25/99		200		\$ 2,640.00	Contract Con	ASS. 1. 10. 10. 10.	A STATE OF THE PARTY OF THE PAR	a country to the second	N/A	N/A	
	#,68/99 #	09/08/98	PARA P	25-tuet 579	(09/04/98)	S 100 (100 (100 (100 (100 (100 (100 (100	Stafford	10466		Station)	P MAR	WATER STATE	Notified of non-attendance on 11/12/98 and Salasta
						SAIZE							
		01/25/99	NA**	\$ 1,500		\$ 1,500.00	Peli	1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 1,500.00	Pell	N/A	N/A	Notified of non-attendance on 3/3 and 3/9/99.
		012388				260.00 311.25.00		7		Station	7 47 70		Applied Strong attendance) on 372 and 3 (3/80) at 17
	Ing which high	01/25/99	NA**	\$ 1,866		\$ 1,791.38	Unsub	AND SAPER	\$0.00	CONTRACTOR CONTRACTOR	\$ 1,791,36	Unsub	Notified of non-attendance on 3/2 and 10/14/99
l le				\$ 1,866	1	\$ 1,791.36	Unsub		\$0.00	<u> </u>	\$ 1,791.36	Unsub	
	98190	01/25(99)	GAR	61.22760	(0)/20/99	\$ 2640.00	(Staffelto)	103/06/36	8 Z B40 D0	Seleq	SOLVA SE	S N/A	NOTIFE FOR THE TREATMENT OF THE PROPERTY OF
		K. 16 (6)			100	500.00 500.00	signation.		4.4	144	ALEXA VALUE	11/2	
1	98/99	05/24/99	NA**	\$ 2,760		\$ 2.663.40			\$ 2.663.40		N/A	N/A	Notified of non-attendance on 9/23 and 9/27/99.
1	00,00	55.255	,	\$ 2,760		\$ 2,663.40	1		\$ 2,663.40		N/A	N/A	Property of the Later Control of the Control
	. 98/99	01/25/99.	02/16/99	\$764,500	04/20/99	\$ \$1500.00	W.Pole				3 7/500 001		CALLS AND SHEEL COME SHEEL SAME
	98/99	05/24/99	NE			\$ 3,422.86	TOTAL THE PERSON		\$ 3,422.86		NA	N/A	
	* 00 00	CONTRACTION.	202129500		05/21/99	and the state of t	Unsub		\$ 678.40	Unsub	N/A	N/A	
						\$ 1,500,00		N/A	N/A	Peli	\$ 1,500.00		Notified of non-attendance on 3/1 and 3/3/99 本数据数
						\$62.734.16			\$278456		MANA MANA		Notified of non-attendance on 6/23/99
					105/26/80	13210			\$3.218681			建心体	
		09/08/98	NA**	\$ 1,312		\$ 1,260.00			\$ 1,260.00		N/A	N/A	Notified of non-attendance on 10/28/98.
· ·	: 08V00	0 125(99)	10.10	14411012	01/26/49	14 (12 mm) 14 (12 mm)	Salore	20300/80	(3) (2E0)(0)	क्ष्यात (वटा	1 (11/2) F	3.W/V	
												100	Notified of non-attendance on 3/1, 3/2 and 3/3/99.
	90/99	U1/20/99	N/A*	1,312	1 01120199	\$ 1,260.00	Station	USAVANA	≱ 1,200.00	Location	N/A) N/A	Industrial of non-enterioration of 3/1, 3/2 and 3/3/99.

Student never attended.

Not applicable

Student not eligible
Included in Finding #4. Calculation determined no return of funds.

NYCOM
Finding #1 - Disbursements Made to ineligible Students
98/99

Street Manager Company	Triple.	্বল	anger in more recording	行为前	in i	refereday	To f	Ar Tr	-	Anta Toka	N	B kinjeturnec	libunds
Lieu (Activis SSN)	I'METT	DEFE.	42/3	Con les	10000000000000000000000000000000000000	·		Samuel	15113	ीतःतस्त ्		Amouni	1379g
(b)(6); (b)(7(C)	98/99	08/10/98	09/01/98	\$ 4.	250 Staff	ord 09/08/9	8 \$	4,122.50		\$0.00	Stafford	\$ 4,122.50	Stafford
				\$ 15,	000 Uns		8 \$	14,550.00	03/24/99	\$ 20,452.00	Unsub	\$0.00	Unsub
	,			\$ 4,	250 Staff	ord 12/14/9	8 \$	4,122.50		\$0.00	Stafford	\$ 4,122.50	Stafford
				\$ 15,	000 Uns	ub 12/14/9	8 \$	14,550.00	100000000000000000000000000000000000000	see above	Unsub	\$ 8,648,00	Unsub
	(elenen	STATE OF	<u>जिल्लाम् ।</u>	the water	an an	re Mil		day and the section of			reselford	65 64 500 (25)	UStation
	l - M. aghirin advarances	Élega a maior acquir anno esqui	السميد ميسمي	فأبوس مس	Y. G. JOB	14 1 D. 45			1307.75) Wiscla		Lonsito
	98/99	08/10/98	10/26/98	\$ 4,	250 Staff	ord 12/14/9	8 \$	4,122.50		\$0.00	Stafford	\$ 4,122.50	Stafford
					000 Uns		8 \$	14,550.00	03/17/99	\$ 9,419.36	Unsub	\$ 5,130.64	Unsub
	15/16/6	ALC: NO.	. A LANGE	100	76. H ef			e and the second of the second		3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	HSTERFOR		Selec
	Las es careadornes co	ب بندست عبد المعالم	to invente and invented and	السم المدا	and the second			and the same		. 7.35.7.			Element
	98/99	07/01/98	10/16/98	\$ 19,	250 Uns		8 \$	18,576.25		\$0.00	Unsub	\$ 18,576.25	Unsub
				\$ 19,	250 Uns			18,576.25		\$0.00	Unsub	\$ 18,576.25	Unsub
	. et	Walter Section	Jane 1	15 1	23. <u>3.1.</u>	dee Gran	,			275	Shippe	8.5.0430	Seme
	· 4. 4.			(A)	Tr. The				L. Status	S D C Comments	- महत्त्वक	5 48000	Waste)
	l		فريست بيل ريطير وردي	, · t.	ំស្នែ បើក	i. The	1		ومخيستان والقريبونات	N. C.	Unstie	S (2) 76 6 40 19	i viagraji
	98/99	08/31/98	10/29/98	\$ 4,	250 Staff	ord 01/08/9	9 \$	4,122.50	02/23/99	\$ 4,122.50	Stafford	N/A	Stafford
		1		\$ 11,	the second second		9 \$	11,203.50	02/23/99	\$ 11,203.50	Unsub	N/A	Unsub

NYIT Finding #1 - Disbursements Made to Ineligible Students 99/00

And the second s	r o wishes	Desire of the state of		F-A-S-T-F-T-	a <i>(1</i>				٠.		7		
Sudent Name (C) SSN n	1000		Tical .	Amount	SEDATOR	Mabursed an	er LDA EV	Michael	teturned Fund		MAmount	Funds 5	Gomment
(b)(6); (b)(7(C)	99/00	01/23/00	NA*	\$ 2,750 \$ 557	01/19/00	\$ 2,667.50	Stafford	05/19/00	\$ 2,667.50 \$ 540.29	Stafford	. N/A N/A	NVA NVA	Notified of non-attendance in March
			CENAS TO			127342							Notified of non-attendance on 4/14/00
	99/00	01/23/00	NA*	\$ 1,313 \$ 1,000		\$ 1,273.12 \$ 1,000.00		6/30/00	\$ 1,273.12 \$ 1,000.00		N/A N/A	N/A N/A	Notified of non-attendance on 4/14/00
	Specie of	10/10/1991	(09/20/99)	250	3/14/00	189 2/182/50	Spice		E COCOUNT	75	115 22182 50	Siafford	
	99/00	01/23/00	NA*		03/13/00		Pell	المالية المالية المالية المالية	\$0.00	Pell	\$ 413.00	Pell	
	\$11.00 P	90158.00	olizido)		0.12800	\$100/50 \$100/50		05000	7/3 (COM) (COM)	8000	id word	Staffordi Ropali	Notified of non-attendance (on) 9/8/8/97 and (5/6/7 and dropped other classes on 1/26 \$
	99/00	01/23/00	NA*	\$ 1,313	01/21/00	\$ 1,273.12	Stafford	05/05/00	\$ 1,273.12	Stafford	N/A	N/A	Notified of non-attendance 3/9/00
	12.2Cel		Service S		72.00			7.71				S Janord	
			NA"		2000			(A)					
	99/00	01/23/00	NA"	\$ 1,313		\$ 1,273,12		05/22/00				N/A	Notified of non-attendance 3/23 and 4/6/00
	2200/000	90 (/23/00)	- NAP	\$ 3,171		\$ 3,075,87	Plus		\$ 3,075.87		N/A	N/A	Notified of non-attendance on 3/8/00 wastes
	99/00	01/23/00	NA*	\$ 1,313	02/03/00	\$ 1,273,12	Unsub	03/31/00	\$ 1,273.12	Unsub	N/A	N/A	Notified of non-attendance on 3/8 and 3/9
	##59/Q0#E	(01/28/BC)	ES NAME	\$ 4,950 2,500		\$ 4,801.50 \$ 2,425.00	Plus St Insuba	03/31/00	\$ 4,801.50		N/A (\$12/625.00)	N/A	Notified of non-attendance on 6/7/00
	00000			(\$182750	14 02/18/00:	3 2 2 66 7 50	estation					Station	
	99/00 99/00F	01/23/00	NA.			\$ 1,273.12 3 41.273.12			\$ 1,273.12	Stafford	N/A	N/A Staffords	Notified of non-attendance on 3/8 and 3/9 Notified of non-attendance on 3/6/00 (kg/s)
	99/00	01/23/00	NA*			\$ 12.612 \$ 39.100 \$ 1,697.50			\$ 1,697.50	Approximate the second	33.7.39T00	Pell	REAL PROPERTY OF THE PROPERTY OF
				\$ 750	03/06/00	\$ 750.00	SEOG	06/13/00	\$ 750.00	SEOG	N/A N/A	N/A	Notified of non-attendance on 3/8and 3/9
	99/00 99/00	\$01/23/00# 09/07/99	10/04/99			\$ 1,563.00		106/14/00	\$0.00	Stafford	\$ 1,563.00	MENIA SE	Notified of non-attendance on 3/9
	#98/00/#	(FIFEIGH		3 2 000		13 273 2 13 41940 00		06/01/01		Station	- NA	E NA'S	
	99/00	01/23/00	NA"	\$ 1,811		\$ 1,756.18		06/01/01	\$ 1,756.18		N/A	N/A	
	em no mass	Pod Polico	100 TO 100 TO 100 TO	\$ 3,858	01/21/00	\$ 3,741.77	Stafford	06/01/01	\$ 3,741.77	Stafford		N/A	
	99/00	01/23/00	NA*					ACONO TODA	\$0.00	# SURPLY	\$ 1,940.00	Unsub	
	wego/nn ve	Sin (Iba Innis	MINKIA PANE			\$ 1,273.12		NOTE IN	\$0.00 (\$241/697/50	l actorox	\$ 1,273.12	Stafford	
				3 5 5 COL	03/01/00		S TE	07025/00	ŠE Z			210 A 2	
	99/00	01/23/00	NA*	\$ 2,500 \$ 61	01/26/00	\$ 2,425.00 \$ 59.65	Unsub Stafford	06/01/01	\$ 2,425.00 \$ 59.65		N/A N/A	N/A N/A	
	1.09(00)	201/23/20			(01/22/00)			03/28/00	\$321,940.00	Unsuh		NA NA	Notified of non-attendance on 3/21/00:3
		10 mg 10 mg		18431562	03/13/00	3 数 562 00	Parit	0217200			1	NA.	
	99/00	01/23/00	NA*		01/19/00	Comments of the Comments of th	Marie Tong of the Party		\$ 1,273.12			N/A	
		0155001		\$200 \$200	(02/01/00	3 194000						意品を	
	99/00	01/23/00	NA*	\$ 1,313 \$ 2,000	01/22/00		Stafford Unsub	V	\$ 1,273.12 \$ 1,940.00		N/A N/A	N/A N/A	
				3 Mt5.050	203/01/00	\$ 25 480.50	PARIUS S	*41/06/80	1\$255,480,00		THE NAMES	DE NAME	
	99/00	01/23/00	NA*		01/21/00		Stafford Pell	06/01/01	\$ 1,697.50 \$ 285.00	100	N/A \$ 284.00	N/A N/A	
	1468601	(0.158/00)	03/20/00			SE TREESESS	S. C.						
	Line de	<u> </u>	من المالية	TO BEST VEN	THE CRUE	DE PROPERTY.	300	1000	2001/21	A 20, 30, 00	<u> </u>		

NYIT
Finding #1 - Disbursements Made to Ineligible Students
99/00

(b)(6); (b)(7(C) 9900 0907090 0916909 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,552 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,553 091300 5 1,273 2 1,553 091300 5 1,273 2 1,553 091300 5 1,273 2 1,553 091300 5 1,273 12 1,553 091300 5 1,273 12 1,553 091300 5 1,273 12 1,553 091300 5 1,273 12 1,553 091300 5 1,273 12 1,553 091300 5 1,273 12 1,553 091300 5 1,273 12 1,553 091300 5 1,273 12 1,553 091300 5 1,273 0913000 5 1,273	्रिक्राकाकी क्रिक्ट विकास का क्रिक्ट का क्रिक्ट का क्रिक्ट का क्रिक्ट का क्रिक्ट का क्रिक्ट का क्रिक्ट का क्रि	ar American	Total Trans	7 ~ 2	, 7	ا يُنْمُونُ اللهِ	THE PARTY	- STA		100			er alle inte	**************************************	Name of the last	calculated a	
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99/00 01/23/00 NA* \$ 1,550 01/29/00 \$ 1,273.12 Stafford 03/29/00 \$ 1,273.12 Stafford 05/29/00 \$ 1,273.1	y(6); (b)(7(C)	99/00	09/07/99	09/16/99	5	1,563	03/13/00					_		Peli.	N/A	N/A	
\$ 500 030900 \$ 1,820 0 \$ 1,920 0 \$ 1		3 9800	. अस्पत	3.50	131	र शहर		131	125075	1.14-4.1	100		Report of	-TELET	77	TANK T	
S 1,562 39/13/00 \$ 1,562,00 Pell 12/18/00 \$ 1,562,00 Pell N/A N/A N/A N/A S 1,513 02/16/00 \$ 1,273,12 Stafford 03/30/00 \$ 1,273,12 Stafford N/A N/		99/00	01/23/00	NA*	\$	1,155	01/21/00	18	1,120.35	Stafford	01/05/01	3	1,120.35	Stafford	N/A	N/A	Notified of non-attendance on 3/14
Secondary Seco				1	\$					SEOG	12/18/00	\$	500.00	SEOG	N/A	N/A	,
99/00 01/23/00 NA* \$ 1,513 02/19/00 \$ 1,273.12 Stafford 08/30/00 \$ 1,273.12 Stafford NA N/A N/A N/A N/A N/A N/A N/A N/A N/A		<u> </u>	1	<u> </u>	\$							\$			N/A_	N/A	
99/00 01/23/00 NA* \$ 2,000 02/09/00 \$ 1,940.00 Unsub 05/23/00 \$ 2,667.50 Stafford NA NA NA NA NA NA NA NA Stu. changed name to David Stafford 01/23/00 NA* \$ 1,750 02/23/00 \$ 1,637.50 Stafford 03/27/00 \$ 1,172.00 Pell NA NA NA Stu. changed name to David Stafford 01/23/00 NA* \$ 1,313 01/21/00 \$ 1,273.12 Stafford 03/27/00 \$ 1,273.12 Stafford 03/27/00 \$ 1,040.61 Stafford NA NA NA NA NA NA NA NA NA NA NA NA NA		the second second	The St. of the Print of the St. of the St.	Same resonance	1127	- Mary Barrier	After the country of the		and the second second	Eng. 11.1 may	to the state of the	1	ng medikagangan menindu .		iga . aya sanasa ayad Mara sanasa sanasa		Notified oftpon attendance on E7-5000
99/00 01/23/00 NA* \$ 2,227 01/22/00 \$ 2,160.19 Unsub					\$						06/30/00	\$			N/A		Notified of non-attendance on 3/8/00.
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99/00 01/23/00 NA* \$ 1,313 02/09/00 \$ 1,940.00 Unsub 03/27/00 \$ 1,940.00 Unsub N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A						6.5				******					A 1188 1991	A CONTRACTOR	
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\$9/00 01/23/00 NA* \$ 1,172 03/13/00 \$ 1,772.00 Pell 08/07/00 \$ 1,172.00 Pell N/A N/A Stutiend name to David Stafford 05/05/00 \$ 1,697.50 Stafford N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A			On any of the part of the second	All to - May represent the	3				1,273.12	Starrorg	03/2//00	4				N/A	Statement Aritis in the control of t
99/00 01/23/00 NA* \$ 1,313 01/21/00 \$ 1,897.50 Stafford 06/05/00 \$ 1,697.50 Stafford N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A					115	- The Substitution 1					9.3	1		and the contract			
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\$9/00 01/23/00 NA* \$ 1,313 01/21/00 \$ 1,697.50 Stafford 05/05/00 \$ 1,697.50 Stafford N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		1	E RESTRICT	5 583		4.74				Para Para							
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99/00 01/23/00 NA* \$ 1,313 01/21/00 \$ 1,273.12 Stafford 06/01/01 \$ 1,273.12 Stafford N/A N/A N/A 99/00 01/23/00 NA* \$ 4,695 01/21/00 \$ 4,457.15 Unsub 03/27/00 \$ 4,457.15 Unsub N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A					1.5	1,/50		_	1,691.50			÷	1,697.50				g on any of the proceedings of the paper of the graphs of
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99/00 01/23/00 NA* \$ 1,040.81 Stafford 03/27/00 \$ 1,040.81 Stafford 03/27/00 \$ 1,040.81 Stafford N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A					3			_	Contract to the second			3					and make a standard process from the contract of the contract
\$ 1,073 01/21/00 \$ 1,040.81 Stafford 03/27/00 \$ 1,040.81 Stafford N/A N/A N/A 99/00 01/23/00 NA* \$ 1,184 06/05/00 \$ 1,158.18 Stafford 09/15/00 \$ 1,158.18 Stafford N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		i. Edynam magagaristatus riplam sirojita	CALANDIC E BELIEVE L'ANDRONNE «	MALAUF TUCONANT	x.	a with many	observe medical file to buch ac-	-	and bridge and decor .	and the second second	and management to the same		to a special file programme and programme	A management of the party of		· Maria - will Street, sell Control of	Balance and the second
99/00 01/23/00 NA* \$ 1,184 06/05/00 \$ 1,158.18 Stafford 09/15/00 \$ 1,158.18 Stafford N/A N/A N/A Notified of non-attendance on 6 1/23/00 NA* \$ 219 03/10/00 \$ 219.00 Pell 06/22/00 \$ 219.00 Pell N/A N/A N/A S 1,313 03/15/00 \$ 1,273.12 Stafford 06/30/00 \$ 1,273.12 Stafford N/A N/A N/A N/A S 1,313 03/15/00 \$ 1,273.12 Stafford 06/30/00 \$ 1,273.12 Stafford N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		88/00	01/23/00	NA"	3												
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99/00 01/23/00 NA* \$ 219 03/10/00 \$ 219.00 Pell 08/22/00 \$ 219.00 Pell N/A N/A N/A \$ 1,313 03/15/00 \$ 1,273.12 Stafford 08/30/00 \$ 1,273.12 Stafford N/A N/A N/A		I to make the majority and and	t de manufair Salligdinafrança el de un	en andre die o	4	As an additional	A	and the same	4 450 40	Se as a Sebrubuli	00/45/00	-	4 450 40	Charles	y the latter companies with the second		
99/00 01/23/00 NA* \$ 219 03/10/00 \$ 219.00 Pell 06/22/00 \$ 219.00 Pell N/A N/A \$ 1,313 03/15/00 \$ 1,273.12 Stafford 06/30/00 \$ 1,273.12 Stafford N/A N/A N/A					13				1,158.18	Stanord	09/15/00	3					
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a contract that the contract of the contract o		99/00	01/23/00	NA"	1 2												
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		1,119,5	The property of the	, 117		* - 1,50	1. Pr. 177.4%	.,	4. 44	* 7 ₩ 'E' 'F 'A	, , , ,		43. 4.26		1,15	100	Single reserves and reserves to the

NA* N/A Student never attended Not applicable.

NYCOM Finding #1 - Disbursements Made to Ineligible Students 99/00

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(b)(6): (b)(7(C)	- J. 25.21. 1	6)7777	193 2000	ن سا	Maria .	- 1-7-4 	1. 27	Ŋ	1,500	7-7v	die int		Amount	
(b)(6); (b)(7(C)	99/00	8/30/99	12/1/99	\$	6,950	1/5/00	\$ 6,741	.50	Unsub		\$0.00	Unsub	\$ 6,741.50	Unsub
				\$	4,250	1/5/00	\$ 4,122	2.50	Stafford	00 100 100 100 1000	\$0.00	Stafford	\$ 4,122.50	Stafford
	3000	24.00	i in thi	**	S 6 150 11	1000		3	Rethan		Existing	E STational	(\$ 1 4462)F0	Sellon"
		±	!	Lucian			4	1	MED.	in an annual commence	3100	ENTROPIES	\$20,540.70	l'Adicani
				Server-		TANKS.	317	žĺ.	9mior	ne of reflects excesses states		Shine	900246	i Simoni I
		har a main to make	Santana ar an an an		818	Ver slave		100	\$53.3°	tan	* F0.00	ं दीव्याहरू	\$ (% 336) (%	ું ઉત્ભાષ

Note #1 Included on Finding #3 spreadsheet. Recalculation determined no funds needed to be returned.

NYIT
Finding #1 - Disbursements Made to ineligible Students
98/99

	12.00 m	34. 32.	non					1921		10000			
(b)(6); (b)(7(C)	98/99	09/08/98	09/17/98	\$ 1,312	09/24/98	\$ 1,260.00	Stafford		\$0.00		\$ 1,260.00		No Calc performed. Not eligible for stdnt loans-LT 1/2 time. All loan funds to be returned.
			i	\$ 2,000	09/24/98	\$ 1,920.00	Unsub		\$0.00		\$ 1,920.00	gs.	
		aring a	17002			5.654				Tel		20	(ca Court and one Court and court an
	98/99	01/25/99	02/16/99	\$ 1,500	04/20/99	\$ 1,500.00	Pell		\$0.00	Pell	\$ 1,500.00		Calc correct and enclosed. Should refund entire Pell Grant (\$1500) disbursement.

NYTT Finding #1 - Disbursements Made to ineligible Students 99/00

Same Studen	Name and a	Sign Si									indinas Einei Se fondamen		SANOTORIS		
Brown	Kai	053-60-2544	99/00	09/07/99	09/23/99	\$ 2,250	3/14/00	\$ 2,182.50			\$0.00		\$ 2,182.50 \$ 3,265.51	,	No calc performed. "A school may disburse late fundsonly if the school certified the loan application before the student dropped below half-time enrollment" Loan certified (11/9/93) after student ceased attendance. "A school may make a late disbursement of a Stafford Loanno later than 90 days after the date that the borrower became ineligible for the loan." (The Federal Student Aid Handbook 1998-99, p. 10-38.) Loan proceeds received in excess of 90 days after student became ineligible. Student not eligible. All loan funds to be returned.
	Market &	066-76-9637	242.61							7000		Asia in indicated a second and in indicated a second and in indicated a second and in indicated a second and in indicated a second and indicated a second a second and indicated a second a second and indicated a second and indicated a second and indicat			Calc performed and brokened \$10,484,28700 ac
Lancaster	Safran	116-68-8330	99/00	09/07/99	11/18/99	\$ 1,563	2/22/00	\$ 1,563.00	Pell		\$0,00		\$ 1,563.00	Pell	Calc performed and attached, LDA 11/18/99.

NYCOM
Finding #1 - Disbursements Made to ineligible Students
98/99

	Award	Start Date	NUN.		tilled) munt	er Ford Stylen	e Ulaburyo Militaryo			7.775		اعران	AUrir eta Amoro	irrak)	Figures Sayyea	
(b)(6); (b)(7(C)	98/99	08/10/98	09/01/98	\$	4,250	Stafford	09/08/98	\$	4,122.50		\$0.00	Stafford	\$	- 1	Stafford	No new calc performed. (Calc Attached) Spreadsheet correction.
(5)(6), (5)(1(6)				\$ 1	5,000	Unsub	09/08/98	\$ 1	14,550.00	03/24/99	\$ 20,452.00	Unsub	(\$9,374	.50)	Unsub	No new calc performed, (Calc Attached) Spreadsheet correction.
			1	\$	4,250	Stafford	12/14/98	\$_	4,122.50		\$0.00	Stafford	\$ 4,122	2.50	Stafford	No calc performed. Not eligible for second disbursement of loan.
		l		\$_1	5,000	Unsub	12/14/98	\$	14,550.00		\$0.00	Unsub	\$ 8,648	8.00	Unsub	No calc performed. Not eligible for second disbursement of loan.
	398/99	08/10/98	08/28/38	1	4250	Stations	1172E 57583	15				SHOW		1252	Salor	NCC Continued the courte of second astronomics of our \$100 to \$1
	-		S. Trainer and	15 1	30.4		PARTY SE		NEW TOLK	14/4/1	A MARKETER	(* E.S.)	4 (4/)	garde H	Tomas,	
	98/99	07/01/98	10/16/98	\$ 1	9,250	Unsub	10/21/98	\$ 1	18,576.25		\$0.00	Unsub	\$ 5,55	1.25	Unsub	New Calc performed and strached.
	[\$ 1	9,250	Unsub	11/05/98	\$_1	18,576.25		\$0.00	Unsub	\$ 18,576	6.25	Unsub	No cate performed. Not eligible for second disbursement of loan.

30/03

NYCOM 98/99 Finding #3 - Leave Of Absence

Stromments to	11/45/2017	ে ওলুন	(Royle)	្រាស់ស្រាស់ មាន ខេត្ត មាន ខេត្ត មាន ខេត្ត មាន ខេត្ត មាន ខេត្ត មាន ខេត្ត មាន ខេត្ត មាន ខេត្ត មាន ខេត្ត ខេត្ត ខេ	77.5	កូរការក្នុងការក		a faifaire	Section of the	15-15-15-15-15-15-15-15-15-15-15-15-15-1
GENERAL TERRITORISM	Year	2750	Parint	arg. cycliniu		T-766	Promise	4.6.4		direction.
(b)(6); (b)(7(C)	98/99	07/01/98	4/16/99 -5/16/99	NA-3	Stafford	01/20/99	\$ 8,202.50	NA-3	K-AV	NA-3
2	11 (e(3//e)e)	ential entire	CONTRACTOR OF THE CONTRACTOR	iteller derg	r Shippi.	୍ର ବ୍ୟବଦ୍ୟ କ	136 P. F.	786.	ASSESSED OF THE SECOND PROPERTY.	5417112F
~	{}				1545 1	- 10 G-TA	SWIMMENT.	377.	TAMAI 34	TAN STATES
	- × * *	·			Signi			177		一种
	1		110		the are an existing the same		ط السياد ((النب الراب الكاليونو الاستريزي الباط ا	20	The best of the second	ENAM
3	98/99	08/10/98	2/01/99-2/01/00	02/01/99	Stafford		\$ 4,122.50	NA-2	NA-2	NA-2
1	l)]	l i		Unsub	09/14/98	\$14,550.00	NA-2	NA-2	NA-2
1	lf	Ì]	,	Stafford		\$ 4,122.50	NA-2	NA-2	NA-2
				man a mind of the second second of	Unsub		\$14,550.00	NA-2	NA-2	NA-2
4	if charges	Malter Merity	romaleta/zeta	ORGANIES.	" Estations"		. 3 7 3 3 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		S44(03) 25)	***************************************
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	98/99	08/31/98	5/12/99-5/12/00	05/12/99	Stafford	09/09/98	\$ 4,122.50	NA-2	NA-2	NA-2
51	30/39	00/31/90	3/12/99-5/12/00	03/12/99	Unsub	09/09/98	\$ 1,543.27	NA-2	NA-2	NA-2
		į	1		Stafford	01/08/98	\$ 4,122.50	NA-2	NA-2	NA-2
		į .		'	Unsub		\$ 1,542.30	NA-2	NA-2	NA-2
(n)	ভাল্যাপ্রচূ	MORPHUS IN	FWAREST PROPERTY	"स्थित्त्रकृति ।	ranka.	TO FINES	The second secon		Le sonogiati	FISHIOUS
	a saction				(iligat)	SOFFY (CO.	STATE OF THE		48 (2003)00	
	98/99	08/10/98	11/03/98 - 9/01/99		Stafford	07/29/98	\$ 4,122.50	Federal	\$0.00	Stafford
7					Unsub	07/29/98	\$14,550.00	Federal	\$ 5,513.75	Unsub
	}	}	}		Stafford	12/14/98	\$ 4,122.50	NA-1	NA-1	NA-1
		}	1		Unsub	12/14/98	\$14,550.00	NA-1	NA-1	NA-1 .
8	F 93499	TOPPOSTURES.		r water	Cyclicite)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TAME (S. S.)	TO MARKET	A SECTION AS	Stations
8					्रीक्ट गर्	THE THEFT	11370/01501	(FOTOTE)	(E. E. O. D. L. S. O. D. L	B Unsubs
a	98/99	07/01/98	8/98-12/98	08/05/98	Stafford	6/19/98	\$ 4,122.50	Federal	\$0.00	Stafford
, 1	IĮ.				Unsub	6/19/98	\$ 4,850.00	Federal	\$ 1,402.50	Unsub
5	L		lan tan an na gar na .	<u> </u>	Unsub	7/20/98	\$ 9,700.00	Federal	\$ 9,700.00	Unsub
	M. M. Market		A CANDING HER LESS OF	The state of the s	1.30	indealer, said		1	per () de une synt combination (des resistantinos e de 200 miles)	Siniforda
				1 2 2		1.35	. 왕석 430년 1		that the state of the property of the state	at made
			1		: উচ্চতিক		13.99934	Figure 1		Statford
	1	bernan american recommendare		the manufacture of protections and a summer of	and the second	1. 19. 14. 14.	S.MENT	. Enlan	FIRM	E Unsub S

Included in Finding #1 Spreadsheet.
Student exceeded 60% point of the term. No calculation necessary.
LOA was less than 60 days; no aid was posted during leave.
Caculation performed on 1st disbursement as of 8/6/98. 2nd disbursement was after LOA.

NYCOM Finding #3 - LOA 99/00

	C. Cast I Fig. Sec.	জন্ম । ক্রন্ত	(1977)	ingeriaane Kangog Tie		ម្ភាគ្នា មានក្រុម ខ្លុំក្រុម	751 Anteno	าสุดสาร	- T	
1		7/1/99	7/01/99-9/30/99	NA-2	Stafford	12/29/99	\$ 8,245.00	NA-2	NA-2	Program
_	(b)(6); (b)(7(C)	(8)(8)(8)	770 1789-8730798	1VA-2	Station	(2)28/88	\$ 6,245.00	NA-Z	NA-2	NA-2
2		· Comment	granete prichamers	wjacev.	CE OF	distance on the same again			(2) (1)	SVA SVA
		ų.			- 70 NO.	7.77		300	310,0101	E MAS
		∯. •			रेशिंग		on ablanta		510, 701, 75	Contracting the particular section of the section o
					3600		12 1 7 7	1.15	3000	NIV
					t Think		77 Ng. 77	7100	STORES.	
3		8/9/99	2/01/99-2/01/00	NA-2	Stafford	5/8/00	\$ 8.245.00	NA-2	NA-2	NA-2
_		1			Unsub	5/11/00	\$ 1,221,23	NA-2	NA-2	NA-2
		jj)			Unsub	6/1/00	\$ 3,647.20	NA-2	NA-2	NA-2
4		19.7571(219	प्रश्नित्वन्त्रसम्बद्धाः । स्थानम्बद्धाः स्थानसम्बद्धाः ।	- William	Date .	an contractor	ENTERNOS.	WAZ"		
-4		.1			Sale	7.7	7.77	N.	11.2	1000
		4.			. Torre	ेना, ^{रे} ड्ड	3. 37 Y	Array Con	437.72	AND SE
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		the second	· · · · · · · · · · · · · · · · · · ·	و الشالي	134.739	TON THE	to a second seco	VVII. 7	NO.	10/20
		1			100	TO THE		W-2.	197(P) = 1	SENATE
5		8/30/99	1/31/00-1/31/01	2/3/00	Stafford	12/9/99	\$ 4,122.50	NA-4	NA-4	NA-4
		i l			Unsub	12/13/99	\$14,550.00	NA-4	NA-4	NA-4
		ll (İ		Stafford	1/4/00	\$ 4,122.50	NA-4	NA-4	NA-4
		}		no total flag flow July total	Unsub	1/4/00	\$14,550.00	NA-4	NA-4	NA-4
b		FIRE TIES	ार् <i>श्वाहरभावाद्यसम्बद्</i> याः	मध्यसम् ।	(Treat)	Marketon I	16.377.31	1000	74.75	MINA 4
					Seine.			14.0	TYNA .	A CALASS
q		8/30/99	6/10/00-6/10/01	6/10/00	Stafford	2/24/00	\$ 4,122.50	NA-3	NA-3	NA-3
		{	1		Unsub	2/24/00	\$12,367.50	NA-3	NA-3	NA-3
		ll l			Stafford	2/29/00	\$ 3,875.15	NA-3	NA-3	NA-3
			ļ		Unsub	2/29/00	\$12,367.50	NA-3	NA-3	NA-3
] .	1		Stafford	3/6/00	\$ 247.35	NA-3	NA-3	NA-3
1		1	ľ		Perkins	3/10/00	\$ 500.00	NA-3	NA-3	NA-3
,		<u></u>			Perkins	3/10/00	\$ 500.00	NA-3	NA-3	NA-3
		Statistes:	(Vilos il centraline).	12/12/18/5	POTTER:	3.527,516	is mon.	1/2.	MASA	E BANGES
					2016	200.00		Mil	LAWL	LA MASSE
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	Colored Commence of the contract of the contra				* শূল্ববার		36 1.	MA	N/A-	NA.

NYCOM Finding #3 - LOA 99/00

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۵	(b)(6); (b)(7(C)	page	The state of the s	au Holidalik	Unsub	1/5/00	\$14,550.00	N/A	N/A	N/A
8	(b)(0), (b)(1(0)	page			Stafford	1/5/00	\$ 4,122.50	N/A	N/A	N/A
1		1143114991	्राक्त्र <i>ाक्</i> र्यक्षात्रका	1.00	Nation of		G - 122.00	- STA 1		ALENIA ZE
4		3.34			يسيخ <u>يد المسائدي</u> الإنجازية	** 0 *******		erican and a second and a second and a second and a second and a second and a second and a second and a second	700	
		4	(5	the second	7. 77	F1Y1 7Y5	Viii.	My T	T NAME
					The second		3 38 7	1,7	TOWN TO	N/A P
		7			777	ann b den er	Andrew Street,			
					2 4 2 4 3	Aprilia wija	A STATE OF THE PARTY OF THE PAR	, KI,	7/12	
10		8/30/99	1/27/00-1/01/01	1/27/00	Stafford	11/22/99	\$ 4,122.50	Pro rata	\$0.00	Stafford
					Stafford	1/6/00	\$ 4,122.50	Pro rata	\$0.00	Stafford
11		neigh '	gas mangganga	375768	Seferi		3. V 36 30.	4/1	700	
				:	Port amount was		and the same of th	The second secon	W.	THE WAR
					\$ 77.7	9.3%		1	N/A	E NASA
		4	, , ,	7.	-3-1-	Commence of the second	See an address of the second	9.5	5 TYPN -5	ensilae
渔		8/30/99	3/27/00-5/01/00	NA-1	NA-1	NA-1	NA-1	NA-1	NA-1	NA-1
,9		86883	CANDON TODAY	TELL MANAGER	45.62	202	L. With	137.4	12/45/15-0	SEAVAS (CA
7.5		8/30/99	5/12/00-5/01/01	5/12/00	Unsub	12/7/99	\$14,550.00	NA-4	NA-4	NA-4
13					Stafford	12/7/99	\$ 4,122.50	NA-4	NA-4	NA-4
		1			Stafford	1/4/00	\$ 4,122.50	NA-4	NA-4	NA-4
		1			Unsub	1/4/00	\$14,550.00	NA-4	NA-4	NA-4
15		ाग्स्य छाहा	31/22/1011/2017 110/05	TWO T	36.	XXX	793.7	Wa.	18 PH	THE NAME OF THE OWNER, THE OWNER, THE OWNER, THE OWNER, THE OWNER, THE OWNER, THE OWNER, THE OWNER, THE OWNER,
. 6		8/30/99	2/03/00-9/01/00	4/3/00	Unsub	11/12/99	\$14,550.00	NA-4	NA-4	NA-4
1.4			Has troops and the agricult a		Stafford	11/12/99	\$ 4,122.50	NA-4	NA-4	NA-4
				,	Unsub	1/5/00	\$14,550.00	NA-4	NA-4	NA-4
		Ìi			Stafford	1/5/00	\$ 4,122.50	NA-4	NA-4	NA-4
100		77.7(1)	attende continue.	1 A sellite	4. 1. 2. 2.1		CONTRACTOR	NOT T	diele sai	AND ESTABLE
					1 2 247	, Trevier		11.7	TO CAN	開発の原料園
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٠.		lkamen	· marine and a second s	in the second se	in the state of th		7927. 757 75	Act of	THE T	
8		7/1/99	6/23/00-7/01/01	6/23/00	Unsub	9/21/99	\$14,550.00	NA-4	NA-4	NA-4
•			10		Stafford	9/21/99	\$ 4,122.50	NA-4	NA-4	NA-4
	1 }]			Unsub	12/14/99	\$14,550.00	NA-4	NA-4	NA-4
	'				Stafford	12/14/99	\$ 4,122.50	NA-4	NA-4	NA-4
	i.									

Not applicable; no return of funds necessary.
Leave < 60 days. No aid posted during leave.
No aid posted prior to or during LOA.
Exceeded 60%; no calculation necessary
Included in Finding #4 spreadsheet.
= Included in Finding #1 spreadsheet.

NYCOM Finding #3 - LOA 00/01

;	Student/Name (S) (SS)N	AMAMI Yenr	: Said ুণিয়াত ১	601000 7037 - S	Pale Perinde La Willion valle	C COST	Adiosair Repaire	ल्बाः । । श्रीकालगत्तरः	Amount	Brogram	MEDate See See See See See See See See See S
1	(b)(6); (b)(7(C)	00/01	08/28/00	5/31/01-7/18/01	N/A-1	Stafford	11/20/00	\$ 4,122.50	NA-1	NA-1	NA-1
					ĺ	Unsub	11/20/00	\$14,550.00	NA-1	NA-1	NA-1
,		j	İ		l i	Stafford	01/05/01	\$ 4,122.50	NA-1	NA-1	NA-1
						Unsub	01/05/01	\$14,550.00	NA-1	NA-1	NA-1
2		eleten.	(03/07/00)	3/07/107 3/03/03/		Salibri A				Se National	
**			42.0			Circus Est	44/2/4/2/1000 p	1814 550 E01	MAN (See	North	alas NA dias
į				Carlotte Control		Station	(Graye Maioloff		NEW AND A		
				A STATE OF THE STA		(Man)	SAR AND TON	1514 050 000		A STATE OF	And the second s
3		00/01	08/28/00	1/13/01-8/15/01	3/16/01	Stafford	10/04/00	\$ 4,122.50	\$0.00	Stafford	N/A
- 1		1			, ·	Unsub	10/04/00	\$10,003.13	see below	Unsub	03/30/01
			l			Stafford	01/05/01	\$ 4,122.50	\$0.00	Stafford	N/A
			1			Unsub	01/05/01	\$10,003.12	\$13,111.80	Unsub	03/30/01
4		(#)07/8) ₁ 2 /	(0):/(0)//(0/e)	rk/(officional://of/(of	Christelli - C	Station	108/24/601	18 47 22/50	第2章780.00	M Stafford	ESENVA SEM
5			1.547 1			II palit	California (1906)	[SANCES MIN]	86(1) 87/517/16	Salufacina i	Nøtirerumed
5		00/01	08/28/00	11/10/00-8/27/01	11/14/00	Stafford	10/04/00	\$ 4,122.50	\$0.00	Stafford	N/A
-						Unsub	10/04/00	\$14,550.00	\$ 8,439.97	Unsub	12/01/00

NA-1 = Leave of Absence did not exceed 180 days; therefore did not have to determine a date of withdrawal.

N/A - Not applicable. No return of funds necessary.

NYIT 98/99 Finding #4 - Refund Calculations

S - Studentik and Sun Layers and	SEL		Calendaria		CEGNEGAS.			Romina es	## 1.50 m.	La Sagai	noisalasia	0.00/2/4 FF
(b)(6); (b)(7(C)	9/8/98	9/10/98	Pro Rata		\$ 1,280.	00 Stafford	1	532.50	Recognition Stafford	\$1,260.00	9/15/98	Stafford
(8)(6), (8)(7(6)				9/4/98	\$ 1,920.	00 Unsub	\$	1,920.00	Unsub	\$1,920.00	9/15/98	Unsub
	40000		Personal Company	56 B. S.		ig Statistic			- Sellec		MV.	
	WOE 1910		errices.	3,000,000			J.		[8]all	52.00.	N/A	
	1/25/99	ND	None	1/26/99	\$ 1,260. \$ 1,920.		L	640		\$ 1,260.00 \$0.00	7/8/99	Stafford Plus
					[\$ -\Z] \(\bar{\pi}\)		15	20:10 (0.2	Similar Similar	, <u>20, 50</u>	* 12/40 2+	
	1/25/99	2/23/99	Federal	1/20/99	\$ 1,260.	00 Unsub	\$	1,260.00	Unsub	\$1,260.00	6/11/99	Unsub
	4 (05 100	2/9/00		1/28/00		a	20	962.09	Stafford	\$0.00		Stafford
	1/25/99	3/8/99	Federal	1/26/99 1/20/99	\$ 862.0 \$ 397.0	and the second second	\$	862.08 397.92	Unsub	\$0.00		Unsub
		- 700 of 2		2/9/99	\$ 750.0		\$	121.25	Perkins	\$0,00	A STATE OF THE STA	Perkins
		eleaseer.	1.000	g elkerta	· 3 4 3 70.	第二届四人		1200	5 (FCI)	3.0		
	9/8/98	11/4/98	Federal	9/4/98	\$ 1,680	1.21		\$0.00	Stafford	\$0.00	N/A	N/A
	9/0/90	NO. 41 C 927 LP (2003) 19 9	Vor an are von A	10/22/98	\$ 1,680. \$ 1,000.			\$0.00	Perkins	\$0.00	N/A	N/A
		1975 E + 1	Feige	Wifige .	7 7 7 7	e Separa In Assault	3	A STATE	Senta T	30.00 37.00	, jula	0.00
	1/25/99	2/5/99	Federal	1/26/99	\$ 1,260.	00 Stafford	322	842.50	Stafford	\$ 1,260.00	2/6/99	Stafford
	- C. (12) (12) (12)	San State Version And	Hammer (C 10/0/0/2	\$ 1,920.		\$	1,920.00	Unsub	\$ 1,920.00	2/6/99	Unsub
				217	10 43C1 S. 7 70V	ા કહાવાની		M : \$5,00	200	i kang	No. of	1000
	of stages	977EM+7	Company 1	કરાય જેમકોઈ, વ - ક્લાકાર્યકોઈ,	P 400	ie instru		1 10/07 10 10	2013. 1 12 13 13 1	95.490 \$5.687.62	OF THE	i Beilioi
				State of the	1 41 1 1 1 1 1 1 1 1	ata i die Leading 🕏	h٠,	de State	Constant	seemetor.	i de San	ti ra skij Daliljenik
	1/25/99	ND	None	6/9/99	\$ 389.		al au‴		Pell	\$0.00	N/A	N/A
	V place	E (Meters -	提供保护	र १६ १ वह	6		15	\$ 3000		785 G	· · · · · · · · · · · · · · · · · · ·	
	9/8/98 1/25/89	12/8/98	Pro Rata	10/1/98	\$ 1,500.			\$0.00	Pell	\$0.00	N/A	N/A
	9/8/98	10/19/98	Pro Rata	10/1/98	\$ 1,500.	00 Pell	\$	1,500.00	Peli	\$0.00		Pell
		### ·	, Medeta	₩		in Figure,	1 5.	-1942° 1457-001	, 51.5 , 51.5	STILL	A TAMES OF	KL AF
			Sk	1 Co. 418.49.		lija i+Orišina	43	والمرازية والمرازية	Marghe .	SCION	RUA	
	9/8/98	10/8/98	Federal	10/14/98	\$ 2,245.		54.0	\$1,174.19	Stafford	\$0.00	78.50	Stafford
		Autrity departs	20, 10 0000	10/14/98	\$ 394.	68 Unsub		\$394.56	Unsub	\$0.00		Unsub
		79.30	a joe'	A STATE		in the state of the	4	1 (128 ± 1) 1 (12 ± 1)	· HERE	3 CA 90	(* %) √ (£8. 2/4.//2):	S 100 01500
	9/8/98	10/10/98	Pro Rata	10/28/98	\$ 4,101.3	Parties of the Control of the Contro	100	1,448.80	Stafford	\$0.00		Stafford
	1/25/99	3/2/99	Federal	2/18/99	\$ 4,101.		-	1,189.00	Stafford	\$0.00		Stafford
ľ	1/25/99	2/25/99	Federal	3/2/99	\$ 375.0		\$	294.98	Pell	\$0.00		Pell

NYIT
98/99 Finding #4 - Refund Calculations

Secondary and Analysis (Secondary Analysis)	1 / S(E) 1 2510		r cause Locator	of Try					GULGET MANG	e Legação	arment l	oper an Schen	Exglan
(b)(6), (b)(7(C)	1/25/99	2/5/99	Faderal	1/20/99	S 1	680 00	Stafford	_	1,680,00	Stafford	\$1,680.00	2/23/99	Stafford
(b)(6); (b)(7(C)	1/25/09	2/3/98	Face a	7.2030		(8)	Otaliora		50.00	range.		100 ES	Falle
		a my		Simplest *	· 64 %	ijer og j				Spill ?	22 X	FEEL .	3503
	9/8/98	10/6/98	Føderal	10/2/98	\$ 1	260.00	Stafford	Sealing who	\$0.00	Stafford	\$0.00	N/A	N/A
	3,0,30	10.00	1 000131	10/2/98	500	,920.00	Unsub	\$	881.25	Unsub	\$0.00	1	Unsub
			and the same of th	11/3/98	\$	538.00	Pell		\$0.00	Pell	\$0.00	N/A	N/A
	4/25/20	4602100		3/25/99		750.00	Pell		\$0,00	Signions Pell	\$0.00	N/A	Stational N/A
	1/25/99	4/22/99	Federal	3/25/99 7/8/99	\$	500.00	SEOG	ĺ	\$0.00	SEOG	\$0.00	N/A	N/A
	(0.50)	CONTRACTOR OF THE	PROFES			690,00	A Plaller		(2.00 e.c.)	(P/a)	4 88463	Jaken 1 1	P SPORT
	1/25/99	3/11/99	Federal	1/19/99		,260.00	Stafford		\$0.00	Stafford	\$0.00	N/A	N/A
		ľ.	1	1/19/99	200	,920.00	Unsub	\$	518.25 \$0.00	Unsub Peli	\$ 750.00 \$0.00	3/30/99 N/A	Unsub N/A
		03662070		3/2/99	\$	750,00	Peli Selicia	-68	\$0.00	866G	\$0.00	IVA	Name of the last o
	1	29-13-60%	्र एड्डान्स्टर, ह		i i	வ். பி	39)	. S		E4	28100		1 10 mm
	1/25/99	2/26/99	Federal	1/26/99	\$ 1	427.04	Stafford	\$	1,381.25	Stafford	\$0.00	o e secon	Stafford
		Ű.		2/8/99		,447.00	SEOG	}	\$0.00	SEOG	\$0.00	N/A	N/A N/A
		THE SECTION OF THE SE		3/2/99		,175.00	Pell		\$0.00	Pell	\$0.00	N/A	N/A
	process	(E&2)1.7 (E8)	Fight ()	i ku		Essa de		1 16.19		FEB.	0.0	JJA	THE STATE
	The second second	<u> </u>		92		348 A	Jan 19			Staffer &	0000	CLANA	b Tage:
	9/8/98	12/7/98	Federal	9/21/98		,260.00	Stafford		\$0.00	Stafford	\$0.00	N/A	N/A
		Į.	ſ.	10/23/98 3/10/99		,000.00	Perkins Unsub	ļ	\$0.00 \$0.00	Perkins Unsub	\$0.00 \$0.00	N/A N/A	N/A N/A
		77.00	#Federal	3/10/88		83868	306.5	200	10000	2004	E PRODUCTION	25.90	e estatudo
				146.72	1 2 3	M. D.	Page.	1	110 Z. Gor	: '7"be		1000	
	1/25/99	4/6/99	Federal	1/19/99	\$	397.92	Stafford	1	\$0,00	Stafford	\$ 397.92	7/21/99	Stafford
	Constant			1/19/99		,242.08	Unsub		\$0.00 #0.00	Unsub	\$ 2,242.08	7/21/99 8/11/99	Unsub Reila
	1/25/99	4/1/99	Federal	2/2/99		640.00	Unsub	7	\$0.00	Unsub	\$0.00	N/A	N/A
	11/2 SISS			N. Sec.		(2,0)):	SPACE		aria (albanda)		1 % J. S. E. W. M. J.	a miles	l Kiewen
	9/8/98	10/20/98	Federal	1/13/99	1\$	638.00	T	\$	638.00	Peli	\$0.00		Pell
	1 1/25/88	7/6/0]:	A TOLERON	10,170,0		THE STATE OF	\$10000	12	244000		\$0.00	20(0/99)	Pell
	9/8/98 9/8/98	12/8/98	Federal	11/3/98		,069.00	Pell Pell		\$0.00	Pell Fell	\$0.00	NE A	A
	1 200		AM ACCIONS	100	18.1	Fig. 10	3.70%		30.00			1000	L. Nan
	1/25/99	2/15/99	Federal	1/26/99		,260.00	Stafford		ote #1	Stafford	\$1,260.00	5/5/99	Stafford
	'		}	1/28/99		,224.00	Plus		lote#1	Plus	\$ 4,224.00	5/5/99	Plus Pell
	NOSEE	i i si si si si si si si si si si si si	U. ESTES LET.	3/2/99	\$	975.00	Pell Pell	3 -	ote #1 835.60	Pell	\$ 975.00	5/17/99	
	9/8/98	11/18/98	Federal	3/2/99	\$	825.00	Pell	. X .	\$0.00	Pell	\$0.00	N/A	N/A
		1260			Control of the		- Fall.	right.	Y ("\$40);	The second	TE P (24,000)	3/15/01	Refly
	9/8/98	9/19/98	Federai	9/17/98		,825.26	Stafford	\$			\$3,825.26	10/8/98	Stafford
	9056	(B)		1.565		200 CD					1000	L WELL	
	1/25/99	3/9/99	Federal	1/28/99	\$ 1	00.088,	Stafford	1 5		Stafford Stafford	\$0.00	্ৰান্ত কৰা কৰা কৰা কৰা কৰা কৰা কৰা কৰা কৰা কৰা	Stafford
	2000		SECTION !			£ 21.50%	· Settliffere	6.5		i memore	189 A	const	1 1150
	P.		3	14 300	13	E. J. F.R.	الجا ا		100	76	St. Co.	107/	I WAS

NYIT 98/99 Finding #4 - Refund Calculations

Sandaniarenae († 2007) Odesia de Heefallo SSK	SING.		ে বুল্লিটো জেন্দ্ৰ হৈছে	283	-	DE MAN	**************************************		i Bunius Sabytinis		. Williams		
o)(6); (b)(7(C)	9/8/98	9/24/98	Federal	9/17/98	\$	2,640.00	Stafford	\$		Stafford	\$ 2,640.00	12/8/98	Stafford
	1/25/99	4/15/99	Federal	4/20/99	13	1,500.00	Peli		\$0.00	Pell	\$0.00	N/A	N/A
	1/23/99	4 (3/88		42000	Ė	1,500.00	100 mg/d	8	P. BSPASO	Sale		370.00	Stellion
		2	HSIĐUI.	- 13 m el	14.		الكنان ال		\$ A.	,到海上	5 . S. A. M		iènsi Talian
	J. Father	SEE SEE	FEDERAL MARKET	2 (10) 41: 2 (10)	1	After pro-	district.		\$31,354	i grandina.	r Ku		i jang.
			12	7000	Ś			σį.	4 77.74	in the	3 448/363	SHEDING.	-cil
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1.1.			11_			.!-	<u> </u>	2	9 - 84 - 80		(e)
	1/25/99	1/27/99	Federal	1/20/99	\$	1,243.68	Stafford		1,243.68		\$1,243.68	2/12/99	Staffor
				1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1		374L 6	- CIII		7 18 80	· 42 31	ra Kongr	Lighten au	PA
	BATT			. DOM:	13	$\mathcal{J}^{(r)}(r)$	\$i::::))g*	i .	(A), (B)			Wa	- illa
	9/8/98	11/16/98	Pro Rata	10/14/98	\$	1,260.00	Stafford Unsub	1	\$0.00 \$0.00	Stafford Unsub	\$0.00	N/A N/A	N/A N/A
	. 10 ES (50)	gradaes) -	1460E(3)	216 4	3	2,616 114	Billiante		\$ 80.00		10,000	21/4	
	1					OF THE	Alexand &	٠	dies.	948997 P		GALLA .	· RUA · ûlfa
	1/25/99	4/16/99	Federal	3/10/99	\$	2,663.40	Unsub	1	\$0.00 \$0.00	Unsub	\$0.00 \$0.00	N/A N/A	N/A N/A
	(Visasiee	No State of	Transfer.	03/31/99	Ş	2,663.40	Unsub		\$0.00	Unsub	30.00	NA STATE	
				- VACAGE	334				.分聚物。	i Pari	Š (A	Mille	
	1/25/99	3/16/99	Federal	02/18/99	\$	7,089.60	Plus		\$2,400.00	Plus	\$0.00		Plu
	: \$###\$, riscoil⊬,		1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			in de or	i (Marija) Linatia		1876	10 A
	1/25/99	4/1/99	Federal	02/25/99	\$	1,604.64	Stafford		\$0.00	Stafford	\$ 1,604.64	3/11/99	Staffo
				03/02/99	\$	919.00	Pell		\$0.00	Pell	\$ 612.00	3/11/99	Pel
		7273E	17-9G E) I				J21120 30-30	Projects President	100	SALES .	Catalog Officer
	9/8/98	10/22/98	Federal	12/15/98	\$	455,48	Stafford	T	\$0.00	Stafford	\$0.00	N/A	N/A
		W455-045 (A.1.541)		12/15/98	\$	1,621.20	Unsub	\$	1,007.50	Unsub	\$0.00	010000	Unsi
	1/25/99	2/25/99	Federal	2/18/99 2/18/99	\$	455.58 1,621.20	Stafford Unsub	Į	\$0.00 \$0.00	\$0,00	\$ 703.97 \$ 3,251.51	3/26/99 3/26/99	Staffe Unsi
	e			2/25/99	\$	248.49	Stafford	Į	\$0.00	\$0.00	\$0.00	N/A	NIA
				2/25/99	\$	1,630.37	Unsub	-	\$0.00	\$0.00	\$0.00	N/A	N/A
	(A.50/15)	34.4.W	h.i.Gesel.	7.7979E	23.5%			1	68.33 444.73	Dizpione Institu	90.00 80.00	RD-1	e iei
			(gent)		7.4	72200	Page	,	3 00	Masile.	1 100	. TO	100
	1/25/99	3/22/99	Federal	4/6/99	\$	369.00	Pell		\$0.00	Pell	\$0.00	N/A	N/A
	1/85/00	2 3 7 7 7 7		4 (00 (00		1.260.00	Stafford	6	1 260 00	To Addition to the Control of the Co	\$0.00		Staffe
	1/25/99	3/18/99	Federal	1/26/99 3/2/99	\$	1,260.00 575.00	Stafford Peil	5	1,260.00 . \$0.00	Stafford Pell	\$ 287.00	3/11/99	
				3/17/99	\$	1,000.00	Perkins	\$	308.75	Perkins	\$0.00		Perki
	AND SECTION OF	7 37 AGE -	ESTRICT	6.222,30	6	- 100 B	Seller.	(S)	7 4 30 6 76	rsantri Riji	35. BE		Sel
			100		1	\$ 1 m	ence.	1	7.5	SHOR.	() () () () () () () () () ()	1000	Fre Sie
	1/25/99	3/11/99	Federal	1/26/99	\$	1,140.00	Stafford		\$0.00	Stafford	\$0.00	N/A	N/A
	Ĭ	E .		1/26/99	\$	2,400.00	Unsub	\$	1,588.75	Unsub	\$0.00	A++A	Unsu
	(0):21/0	19/10/2019	1	4/27/99	\$	1,325.00	Pell		\$0.00	Pell	\$0.00	N/A	N/A
	1/25/99	1/26/99	Federal	1/19/99	15	1,260.01		\$	1,260.01	Unsub	\$ 1,260.01	2/3/99	Unsi

NYIT
98/99 Finding #4 - Refund Calculations

Programme Similar	Ser Ser		্র প্রক্রিক	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		digati et.			Hodien	การการการ เก็บของ	ndragov <u>a</u>	adys 200 11 Program
(b)(6); (b)(7(C)	11.00	F 7 17798	(\$0,000)	(((((((((((((((((((1102 12	ـــــــــــــــــــــــــــــــــــــ		Si (10)	V. 384,600	(M/L)	N. ANGAS
(6)(6), (6)(7(6)		f		r v∑erie :	5	3.42	al Reco		PELLS Pells		N/v =	
	9/8/98	9/30/98	Federal	10/14/98	\$	1,723.20	Stafford	\$0.00	Stafford	\$0.00	N/A	N/A
	1 8/0/80	8/30/80	1 000181	10/14/98	Š	916.80	Unsub	\$0.00	Unsub	\$0.00	N/A	N/A
	l)	[1/11/99	\$	1,723.20	Stafford	\$0.00	Stafford	\$0.00	N/A	N/A
	<u> </u>		1	1/11/99	\$	916.80	Unsub	\$ 1,381.25	Unsub	\$0.00	The state of the state of	Unsub
	14/25/8		\$.0e		A.	1965 T				\$ 3.55 \$ 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	and a	SE O
		6			1,5	141.40 140.600	Georgia.		ି ଅ ନ୍ତିନ୍ <i>ରୀ</i> ଆଧା	K-10 21	4	Rin.
	1/25/99	2/8/99	Pro Rata	1/28/99	\$	1,260,00	Stafford	\$ 745.40	Stafford	\$ 1,260.00	2/26/99	Stafford
	18 9 18 18 18 18 18 18 18 18 18 18 18 18 18		THE REP			Manager M		1000	FOL	A STATE OF THE STA	N/AS	MAN AND
	1/25/99	5/19/99	Federal	1/20/99	\$	847.20	Stafford	\$0.00	Stafford	\$0.00	N/A	N/A
	<u>L</u>		<u> </u>	1/28/99	\$	2,752.80	Unsub	\$0.00	Unsub	\$0.00	N/A	N/A
	THE ST		3 ch(68)									100000
	1/25/99	4/1/99	Federal	2/8/99	\$	250.00	SEOG	\$0.00 \$0.00	SEOG Stafford	\$0.00	N/A N/A	N/A N/A
	ļ,		}	2/25/99 3/19/99	\$	1,260.00	Stafford Pell	\$0.00	Pell	\$0.00	N/A	N/A
			1	3/31/99		1,260.00	Stafford 2	\$0.00	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	200.70.00	N/A	N/A
	1013(19)(19)	FADILETE	THE FEE	7. 13/5gg.		1200.001	1.04	0. 17. 10.70	Fall	0.04-1027/000	552/1980	CE ROUN
	1/25/99	2/10/99	Federal	1/26/99	\$		Stafford	\$ 1,260.00	Stafford	\$ 1,260.00	7/8/99	Stafford
		West,	1. 国场等企	[//gg/5%)	4	A. 105.0	e dan da		SAFIRISUS	5 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	446.60°	Selection.
	1/25/99	4/26/99	Federal	2/8/99	\$	500.00	SEOG	\$0.00	SEOG	\$0,00	N/A	N/A
	1,20,00	1.20.00	1 0000	3/2/99		1,500.00	Pell	\$0.00	Pell	\$0.00	N/A	N/A
	11/25/88	A MARKET S. C.	1. V2.1919	. Const	1.65	4546 4	1.8000		· Safeti.	TAMES AND AND ADDRESS OF	7 (2) (2)	
	9/8/98	9/11/98	Pro Rata	9/4/98		1,680.00	Stafford	\$ 952.50	Stafford	\$ 1,680.00	12/11/98	Stafford
	3 5 4 4 4 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4	gr. com. Francisco (grave (N) (N) (n)		9/4/98		1,920.00	Unsub	\$ 1,920.00	Unsub	\$ 1,920.00	12/11/98	Unsub
	400	7-1 (1970) 2-1 (1970)	1 20 P 81 .		<u> </u>				. Zemili. Blu			Unsit
	1/25/99	3/29/99	Federal	3/10/99	\$	1,680.00	Stafford	A	Stafford	\$0.00	كالمكارية التراجي والمكاري	N/A
	# 25/3/3P	G/20100		\$62/F.F		M. C.	SE (618)	16 30 7	Strain of		and the second	
	1/25/99	2/10/99	Federal	1/26/99	\$	2,640.00	Unsub	\$ 1,036.50	Unsub	\$0.00		Unsub
	# EU-200 E	T TO SAME		119/108	Ţ.	- F. S. S.		V 7945		(B) TEN	1.15	(Fall
				- DAME	100	Albert !	· Spinist	10 36		THE RESERVE	97/10	a Bremain
		4 0 10 10 10		- * 9/4 engti		750.00	Grass)	\$0.00	Poll	\$0.00	N/A	N/A
	9/8/98	12/8/98	Pro Rata	10/1/98	\$	750.00	Pell	\$0.00		\$0.00	IVA	rie Staffend
			Lange of the second of the sec	13. 1. 17. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18	. A	Alexander.	de la seconda		1 12(615)	8 430 52	(李 60)一。	gasco.
			-(20, (0.00)	a profest	1.64	Victory 141	18 (ci) 1 - 2	191 34	exest.	- 50 cm	1999	NA.
	1/25/99	4/12/99	Federal	3/19/99	\$	244.00	Pell	\$0.00	Peil	\$ 244.00	5/26/99	Pell
		GAINGE .	Jan Buch	। अन्य स्टिन्		预查	Salling.	Libra Been	Sp(21)(1), 1	?! (OU.SE		Seligio
				2,21,50,56		By S	5 30 FF	FE FEFFE	- 446	300	O'O IOC	FIG
	1/25/99	2/1/99	Federal	1/26/99	\$	1,680.00	Stafford			\$ 1,680.00	2/3/99	Stafford
	77 (9/6/G8	7)(4)(2)	CONTRACT OF STREET	19/ (7/00	_	750.00	Poli	\$ 708.75	Pell	\$0.00	· *#3	Pell
	9/8/98	10/20/98	Federal	6/17/99	\$	750.00	Peli	\$ 708.75	Pen	\$0.00	1273100	
	1/25/99	3/29/99	Federal	4/20/99		1,375.00	Pell	\$0.00		\$0.00	N/A	N/A
	35/25/85	°F DE137		1/2/6/12			SERVE.	15 T 25 To	, St. 176 5	NE ZELPL	F1 25 (F2)	: Signati

NYIT 98/99 Finding #4 - Refund Calculations

illendaramer Francisco	E SE SESSION			Annual Property and Control of		Diversity (7 - KOLETE 4				
			real months		جد		Staffer of		Stafford	\$0.00	N/A	N/A
ì			[[5/5/99	\$	1,680.00	Stafford	\$0.00		\$0.00	N/A	NA
} }	i í		l j	5/5/99	. \$	1,920.00	Unsub .	\$0,00 \$0,00	Unsub Unsub	\$0.00	N/A	N/A
(b)/7(C)				5/5/99	\$	1,920.00	Unsub	\$0.00	Chado			A MA
; (b)(7(C)		A.12 May 1887	图 的 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图	And the last war was	4.	a mark at the state of	SETTER	and a light of militing algorithm		and the same of the same of the same of		
	9/8/98	11/2/98	Pro Rata	9/17/98	\$	1,680.00	Stafford	\$0.00	Stafford	\$ 93.00	N/A 11/3/98	N/A Pell
	1		1 1	10/1/98	\$	375.00	Pell	\$0.00	Pell SEOG	\$ 93.00	N/A	N/A
				10/22/98	\$	500.00	SEOG	\$0.00				
				. J. D. Grander	- 10	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		. S. Dail	Juli .		. 1000 ·	
	1/25/99	ND	None	1/20/99	, \$	1,680.00	Stafford	}		\$0.00		Į
	j		i i	1/20/99	[\$	1,920.00	Unsub	,	ſ	\$0.00		1
			<u>]</u>]	3/2/99	\$	375.00	Pell			\$0.00		-
		(AND SE	4000	4-83	18	(,67/5,109.)		7.	Mary Francis	1.00		
		124	1.524	1. 多种的	¥.	(22 7 25)	0.70% .	- F. C. C.		4: 2009	, K.	F. 80.
	2.80		15.7	5. 图: · · · · · · · · · · · · · · · · · ·		الله المراجعين	(数量的)。		1	\$ QLQ.	and the same	1 . 1
		10.24 Juli		- 500 KF	: 5	数据中。	, (v. 10)			1. 旅游:		. يعرب د
	1/25/99	2/8/99	Federal	1/26/99	1\$	4,101.25	Stafford	\$ 1,189.00	Stafford	\$0.00		Staffe
		\$ 1. 8 G/S		1 (PAPE	1,500	्र ह्याहरी	· ball,	S TOTAL	Signor.	1 10 30		
	3 1		N JE	ୁ ବିଜ୍ୱା	82	2.引读物。	Bettern !	3930	- Seuce		Was:	· KW
	1/25/99	4/15/99	Federal	1/20/99	\$	1,260.00	Stafford	\$0.00	Stafford	\$0.00	N/A	N/A
	t		1	1/20/99	\$	1,920.00	Unsub	\$0.00	Unsub	\$0.00	N/A	NIA
	l.		(1	3/2/99	\$	425.00	Pell	\$0.00	Pell	\$0.00	N/A	N/A
			ļ ļ	5/19/99	\$	1,500.00	Perkins	\$0.00	Perkins	\$0.00	N/A	N/A
	107 100 THE ST	18-188	Federal A	(41.0 g/12)	2		Shies	\$6 170@0 9E	TENDY.	4 % (2.3 % %)	20.26.2	Saff
	1/25/99	4/19/99	Pro Rata	3/2/99	\$	675.00	Pell	\$0.00	Pell	\$0.00	N/A	N/A
	GALERIA CO	J K EXWES	PEG AND	1,2000		.3.000		36 (2007)	Seller.	15 120 SE	- 200	(BS) BIT
	1/25/99	2/16/99	Federa!	1/26/99	S	2,840.00	Stafford	\$ 2,057,50	Stafford	\$0.00		Staffe
	1 "20"00 1	21000	, 555, 5	1/28/99	Š	2,400.00	Unsub	\$ 2,400.00	Unsub	\$0.00)	Unst
			} :	3/25/99	1 \$	1,500.00	Peli	\$0,00	Pell	\$0.00	N/A	Pe
				3/26/99	18	500.00	SEOG	\$0.00	SEOG	\$0.00	N/A	SEC
	THE THE PARTY OF THE		THE RESE		100	TERRITOR !	G- FOF		Je ell	1000	THE TANK	77.
	1/25/99	3/29/99	Federal	3/25/99	\$	750.00	Pell	\$0,00	Pell	\$0.00	N/A	N/A
	978 (\$3.5)	32333	TO BELL			2.357.00	THE REAL PROPERTY.	FEX - TO X-0000-77	a liberal	115721601790	ALCHOIC	a dina
	and the same of the same of	2/8/99	Federal	1/26/99	\$	1,680.00	Stafford	\$0.00	Stafford	\$1,680,00	2/12/99	Staffo
	1/25/99	2/0/88	reueral	1/26/99	\$	1,920.00	Unsub	\$ 1,377.00	Unsub	\$ 1,920.00	2/12/99	Unsi
		725772			71.0	1,820.00	Signatura		To the state of	220 200		Staff
		. Z Z		J 4/49/69	4.26	والهوامة المواقعين			a sampage.	Marine 1 7 2 1	707XXXX	(quantum distri

Note #1 - Student received full tuition credit due to medical withdrawal; therefore no calculation performed and all aid was returned N/A - Not applicable; refund calculation determined no refund due.

ND - Could not determine a last date of attendance

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NYIT 99/00 - Finding #4 - Refund Calculations

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is sintanarana (27) – 27. ja Kalegorija (28) – 28)	KE NO.	1 3 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	lo isolunoj	TO THE PERSON OF			arreimie.	Figure 1	100 200 100 100 100 100 100 100 100 100 100 1		
o)(6); (b)(7(C)	1/23/00	ND	None None	3/13/00	\$ 1,562.00	Peli	CONTROL CONSTRU	Peli	\$0,00		Pell
				1/24/00	\$ 1,273.12	Stafford		Stafford	\$0.00	N. N. C. WARRING TO THE REAL PROPERTY OF THE PARTY OF THE	Stafford
				-: 6895/20	3 16 6 6 6 16 16 16 16 16 16 16 16 16 16	\$25.8	The same			. V.	
	1/23/00	2/2/00	Federal	1/22/00	\$ 2,425.00	Unsub	\$ 2,425.00	Unsub	\$ 2,425.00	5/7/01	Unsub
					\$ 2,667.50	Stafford	\$ 522.50	Stafford	\$ 2,667.50	5/7/01	Stafford
	1/23/00	3/8/00	Federal	3/9/00		Perkins	\$1,000.00	Perkins	\$0.00		Perkin:
	1/2300	340,00	1.606.61		\$ 1,562.00	Pell	\$496.25	Pell	\$0.00	ļ	Pell
	E	<u> </u>		6/13/00		SEOG	\$0.00	SEOG	N/A	N/A	N/A
	Asside :	3/3/09		7 (425)(30) 7 (435)(30)	S IN S	្រាស់ - ១៩(វិទី៧		্ট্রিক্টরেটি + ক্রিটেটি থাক		MA.	. (4) Self of
	1/23/00	2/17/00	Federal	1/26/00	_	Unsub	\$1,412.50	Unsub	\$0.00		Unsut
		1		1/26/00	\$ 1,697.50	Stafford	\$0.00	Stafford	N/A	N/A	Staffor
				3/13/00	\$ 200.00	Pell	\$0.00	Pell	N/A	N/A	Pell
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	- 4			0/00/00	£ 1.400	Chaffand	\$2,667.50	Stafford	\$0.00	25((3)	Staffor
	1/23/00	2/18/00	Federal	3/29/00	\$ 2,667.50	Stafford	\$2,007.30	Standing	\$0.00		
				34,000,000	\$ 12.67	41: (18) (c)	TVER	Seiles.	AVA. +1	Torres.	1 S 2
	park implement				<u> </u>	Tale:		4 3	7/2 WA	489%	
	1/23/00	2/15/00	Federal		\$ 390.00	Pell Pell	\$390.00 Note #4	Pell Pell	\$0.00	5/3/00	Peli Peli
	ŀ]	Note#4 Note#4	6779675	\$ 1,172.00 \$ 1,273.12	Stafford	Note #4	Stafford	\$ 1,273.12	5/5/00	Staffor
			Note#4	3/20/00	\$ 1,940.00	Unsub	Note #4	Unsub	\$ 1,940.00	5/5/00	Unsui
	L 1/25 (100)	Mela		12343	<u>384 ∟1600 30</u>	A STORE		Circhialer	(14)	ି ବ୍ୟୁମ୍ବର କ୍ୟୁମ୍ବର	e elekto
	7.	A WA		12930	S SHEW ME	ാത്രത്വക്, വ		ALCOHOL:	7.5		Jiness
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		}		10/12/99 12/8/99	\$ 500.00 \$ 1.273.13	SEOG Stafford	\$0.00 \$0.00	SEOG Stafford	\$ 500.00	12/8/99	Staffor
	e a significa	(1/2/45/0E)	Name of the		Se (See 1	-25 mg/d		SOFOE.	5 302612	42560	35000
		1326	F 1 1 1 2	122,61	6, -11, de A 35	<u> </u>	10.200 (100 10.200	Stations.	3, May 3.	42000	Mark State
	1/23/00	3/20/00	Federal	3/13/00		Pell	\$0.00	Peli	N/A	N/A	Pell
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	ू हामगढ़ाहर	AV (8/9)	' 5 Seption .	Also diese.	ar arbane	- FAIL *		25 db	। या गण्डाकरण ता । विकास	10000000000000000000000000000000000000	17(0)
	1	Mar Ja	* / S.	* 6.8/€* * 47.60/-0		(100 fb)	97.70	ाः हर्देशस्य विकास		A A STATE	Signal.
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NYIT 99/00 - Finding #4 - Refund Calculations

	E HI SERIE	5- 4- C"					Todalog	i de la compania	Tear Tear 15		iesidv ace sissa Leokacijamio
(b)(6); (b)(7(C)	9/7/99	12/17/99	Federal	8/5/00 \$	390.00	Pell	\$0.00	Pell	N/A	N/A	Peli
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	u.	1. 4.53		- 3-200 5 - 4-200 5 - 7-200 5	0.86	- Seige	i ind	Serior	N/A	2.376	- Same
	1/23/00	ND	None	3/13/00 \$	390.00	Pell		Pell	\$0,00		Pell
		31 <u>21)</u> 382,	F 1845 812.		्रवाक्ष्यकार्थ	্তি বিভাগী ভালা	. सं र इस्ट्रेस्टर	. இன்றுவி இங்			490,000
	1/23/00	2/4/00	Federal	1/22/00 \$	2,667.50	the man date and the	\$ 2,667.50	Stafford	\$ 2,667.50	5/5/00	Stafford
	1/25/00 1/25/6(0)	23,000		1722/00/19	2,007.50	Station	2,007.50	- Stallord	2,007.50		
	1/23/00	3/27/00	Federal	3/13/00 \$	781.00	Pell	\$0.00	Peli	N/A	N/A	Pell
	10/23/07	- W/400	TREAL PROPERTY.	ALL PARKE		\$ 5 0gr	N. 69 T. 77		1.4.6.00		
	1/23/00	4/11/00	Federal	1/26/00 \$	2,425.00	Unsub	\$0.00	Unsub	N/A	N/A	Unsub
		1		1/26/00 \$ 3/13/00 \$	2,667.50 781.00	Stafford Pell	\$0.00 \$0.00	Stafford Pell	N/A N/A	N/A N/A	Stafford Pell
			27955	3/13/00 \$	761.00		30.00			100	1 Se (27)
		* * *		4 7/60	Que To	Correctly	1.5	and over	60.56		The same
	1/23/00	4/13/00	Note #2	5/4/00 \$	938.00	Peli	\$0.00	Pell	N/A	N/A	Pell
		A Will	THE SET T		2 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	electe .		RECT.	A.M.		
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	li .		11000 110	11/11/99 \$	1,563,00	Pell	\$0.00	Pell	\$ 1,563.00	3/1/00	Pell
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	1/23/00	4/5/00	Federal	3/13/00 \$	1,562.00	Peli	\$0.00	Pell	N/A	N/A	Pell
	9/7/99	10/25/99		40/24.00	4 950 00	Llogue	\$ 1,855.00	l locub	\$0.00		Unsub
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	1/23/00	3/6/00	Federal	8/7/00 \$	390.00	Peli	\$ 285.00	Pell	\$0.00		Pell
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	1/23/00	ND	None	3/13/00 \$	294.00	Pell		Pell	\$0.00		Pell
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				3/13/00 \$	200.00	Pell	أسييا	Pell	\$ 200.00	6/22/00	Pell
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	9/7/99	12/2/99	Federal	3/29/00 \$	1,940.00	Unsub	\$0.00	Unsub	N/A	N/A	Unsub
	ķ i			3/29/00 \$	1,273.12	Stafford	\$0.00	Stafford	N/A	N/A	Stafford
	i			11/11/99 \$	966.00 322.00	Pell Pell	\$0.00 \$0.00	Pell Pell	N/A N/A	N/A N/A	Pell Pell
	TO SHOW THE T	- 5777 8 6	- GARBARY	1/5/00 \$	322.00				N/A		
	4,720	- 120 - 125H.			1. 75 3.	Sec. 37.		3000	T 1970 -	NA .	Salark.
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	1/23/00	3/20/00	Federal	8/5/00 \$	309.00	Pell	\$0.00	Pell	N/A	N/A	Pell
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NYIT 99/00 - Finding #4 - Refund Calculations

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1/23/00 2/24/00 Foderal 8/7/00 \$ 1,583.00 Fell \$ 1,583.00 Fell \$ 30.00 1/23/00 2/23/00 Federal 1/26/00 \$ 2,867.50 Stafford \$ 1,676.25 Stafford \$ 30.00 1/23/00 2/23/00 Federal 1/26/00 \$ 1,273.12 Stafford \$ 1,676.25 Stafford \$ 30.00 1/23/00 S/1/100 Federal 1/26/00 \$ 1,500.00 Pell \$ 1,273.12 Stafford \$ 30.00 1/23/00 S/1/100 Federal 6/5/00 \$ 4/18.00 Pell \$ 0,00 Pell N/A 1/23/00 N/D N/Ore S/31/00 \$ 2,475.00 Stafford \$ 2,425.00 Stafford \$ 30.00 1/23/00 1/24/00 Federal 02/15/00 \$ 2,475.00 Stafford \$ 2,425.00 Stafford \$ 0.00 1/23/00 1/24/00 Federal 02/15/00 \$ 2,475.00 Stafford \$ 2,425.00 Stafford \$ 0.00 1/23/00 N/D N/Ore 1/1/26/00 \$ 1,583.00 Fell Pell \$ 0.00 1/23/00 N/D N/Ore 1/1/26/00 \$ 1,583.00 Fell Pell \$ 0.00 1/23/00 N/D N/Ore 1/1/26/00 \$ 1,583.00 Fell \$ 0.00 Pell \$ 0.00 1/23/00 N/D N/Ore 1/1/26/00 \$ 1,583.00 Fell \$ 0.00 Pell \$ 0.00 1/23/00 N/D N/Ore 1/1/26/00 \$ 1,583.00 Fell \$ 0.00 Pell	Staffo Unsu Pel	2	\$0.00 \$0.00	Unsub		Unsub	1,940.00	1/26/00 \$	None	ND	1/23/00	b)(6); (b)(7(C)
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NYIT 99/00 - Finding #4 - Refund Calculations

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	I	فحارب حالمة			\$1.400	Service Services	1.01			. B		FOR THE

Note #1	Medical withdrawal; student received full tuition reimbursement, therefore returned all aid
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Note #2 Student was originally full time, dropped to less than half-time during the semester was still eligible for \$235 of Pell. \$469 returned on 5/8/01 and \$234 returned on 5/9/01

Note #3 Medical withdrawal; returned all aid

+ W grades on record; registrar reported NA never updated record

Note#4 Student was originally full-time; dropped to 3 credits. All loans sent back; refund calculation performed on 3 cr. Pell

NYCOM / Finding #4 - Refunds 99/00

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NYCOM Finding #4 - Refunds 99/00

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Student completed more than 60% of the term; no calculation and return of funds required. Not applicable; no return of funds necessary, included in Finding #1

NYIT 99/00 - Finding #4 - Refund Calculations

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d. LDA 02/16/00.
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NYIT 98/99 Finding #4 - Refund Calculations

Student Name Wife Last Size INTERfection 1975 SSN	Sunt 4	n A	Refund Performed	E Dario Ma		f)) abun sad Impolint a l	D Type E		Books	rocado Resta SA missonia	TENNYAN CARACTER	dy (sa. 2 Progesia	OS, martinaria
(b)(6); (b)(7(C)	9/8/98	11/3/98	Attached	11/11/98 11/20/98	\$	1,260.00	Stafford Plus						New Calc performed and attached.
	1/25/99	Never Attended	None	1/26/99 1/26/99	\$	1,260.00 1,920.00	Stafford Plus	\$1,920	PLUS	\$ 1,260.00 \$0.00	7/8/99		No cale performed. Not eligible for second disbursement of foan. Did not attend.
	77:10			11500		torio				1			Topological Control of the Control o
	1/25/99	4/1/99	Astached	1/20/99 1/20/99	\$	1,680.00 1,920.00	Stafford Unsub	\$ -		\$0.00 \$0.00			Calc performed and attached. LDA 04/01/99
1	4		l	3/2/99	Š	375.00	Pell	\$ -		\$0.00			
1	97/7/99	Not/Applicable	None	11/30/99 11/30/99		2,425.00 2,667.50	Unsub Stafford	\$.		\$0.00 \$0.00			No calc performed. Attendance documentation attached.
1	ł i	(12/14/99	\$	782.00	Pell	\$ -	,	\$0.00			
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NYCOM 98/99 Finding # 5 - Last Date of Attendance

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(5)(5), (5)(7(5)	00710750	00/00/35	Unsub	01/05/99	\$ 6,960.00	NA-1	NA-1	NA-1	NA-1	NA-1
]		Perkins	12/22/99	\$ 1,000.00	NA-1	NA-1	NA-1	NA-1	NA-1
	08/31/98	03/15/99	Stafford	01/26/99	\$ 8,202.50	Pro rata	\$0,00	Stafford	NA	N/A
	0000	04.400	Unsub	01/26/99	\$28,950.00	Pro rata	\$0.00	Unsub	N/A	N/A
	08/10/98	08/04/98	Stafford	08/03/98	\$ 4,101.25	NA-3	\$ 4,101.25	Stafford	\$ 4,101.25	08/20/98
			Unsub	08/03/98	\$14,475.00	NA-3	\$14,475.00	Unsub	\$14,475.00	08/20/98
	08/31/98	05/25/99	Stafford	10/14/98	\$ 4,101.25	Pro rata	\$0.00	Stafford	N/A	N/A
		E0000000000000000000000000000000000000	Unsub	10/14/98	\$ 6,031.25	Pro rata	\$0.00	Unsub	N/A	N/A
	}		Stafford	01/12/99	\$ 4,101.25	Pro rata	\$0.00	Stafford	NVA	N/A
	1		Unsub	01/12/99	\$ 6,031.25	Pro rata	\$0.00	Unsub	N/A	N/A
	08/31/98	05/26/99	Unsub	09/21/98	\$ 4,166.87	Pro rata	\$0.00	Unsub	N/A	NVA
	. 1		Stafford	10/06/98	\$ 4,101.25	Pro rata	\$0.00	Stafford	N/A	N/A
	J :		Stafford	01/12/99	\$ 4,101.25	Pro rata	\$0.00	Stafford	N/A	N/A
	L		Unsub	01/12/99	\$ 4,166.87	Pro rata_	\$0.00	Unsub	N/A_	N/A
	08/10/98	06/08/99	Stafford	08/10/98	\$ 4,080.00	NA-1	NA-1	NA-1	NA-1	NA-1
	<u></u>		Unsub	08/10/98	\$ 9,353.08	NA-1	NA-1	NA-1	NA-1	NA-1
	08/31/98	03/17/99	Stafford	09/04/98	\$ 4,101.25	Pro rata	\$0.00	N/A	N/A	N/A
			Unsub	09/04/98	\$14,475.00	Pro rata	\$0.00	N/A	NVA	N/A
	1		Stafford	01/12/99	\$ 4,101.25	Pro rata	\$0.00	N/A	NVA	N/A
			Unsub	01/12/99	\$14,475.00	Pro rata	\$0.00	N/A	N/A	N/A
	08/10/98	06/08/99	Unsub	08/11/98	\$ 9,875.52	Federal	\$0.00	N/A	N/A	N/A
	<u> </u>		Stafford	08/11/98	\$ 4,080.00	Federal	\$0.00	N/A	N/A	N/A
			Unsub	01/28/99	\$ 9,874.56	Federal	\$0.00	N/A	N/A	N/A
	lí .		Perkins	03/03/99	\$ 500.00	Federal	\$0.00	N/A	N/A	N/A
			Perkins	03/03/99	\$ 500.00	Federal	\$0.00	N/A	N/A	N/A
	08/10/98	03/15/99	Stafford	08/20/98	\$ 4,101.25	Federal	\$0.00	N/A	NA	N/A
	lj i		Unsub	08/20/98	\$14,475.00	Federal	\$0.00	N/A	N/A	N/A
	1		Stafford	12/15/98	\$ 4,101.25	Federal	\$0.00	N/A	N/A	N/A
	00/04/00	515.4	Unsub	12/15/98	\$14,475.00	Federal_	\$0.00	N/A NA-4	N/A NA-4	N/A NA-4
	08/31/98	NA-4	Unsub	11/05/98	\$ 8,972.50	NA-4 NA-4	NA-4 NA-4	NA-4	NA-4	NA-4
			Stafford	11/05/98 01/08/99	\$ 4,122.50	NA-4	NA-4	NA-4	NA-4	NA-4
	<u> </u>		Unsub		\$ 8,972.50				NA-4	NA-4
	00/40/00	06/08/99	Stafford	01/08/99 06/24/98	\$ 4,122.50	NA-4 NA-1	NA-4 NA-1	NA-4 NA-1	NA-1	NA-1
	08/10/98	00/08/99	Stafford	06/24/98	\$ 4,122.50 \$13,143.50	NA-1 NA-1	NA-1	NA-1	NA-1	NA-1
) 1		Unsub Stafford	The state of the s	the contract of the contract of the	NA-1	NA-1	NA-1	NA-1	NA-1
) 1		A STATE OF S	12/14/98 12/14/98	\$ 4,122.50	NA-1 NA-1	NA-1	NA-1	NA-1	NA-1
	<u>}</u>		Unsub Perkins	Gal-man do 1000 St 2000	\$13,143.50	NA-1	NA-1	NA-1	NA-1	NA-1
	}		200 20 10	02/17/99	\$ 500.00			NA-1	NA-1	NA-1
<u> </u>			Perkins	02/17/99	\$ 500.00	NA-1	NA-1	11/4-1	14A-1	14/4-1

NYCOM 98/99 Finding # 5 - Last Date of Attendance

	PS D			in Helitalear	is in the		(Transport		के सहस्रकार व	are plants
Les Sadentiannes de la constant de l	Gros	TO ST	TWO T	Fig	LAMOLL	ិន(ភាពប្រើ គ្	รู้ เรียกรัฐสาร	Pann	februil	Reputice
(b)(6); (b)(7(C)	08/31/98	06/22/99	Unsub	09/09/98	\$14,400.00	NA-1	NA-1	NA-1	NA-1	NA-1
			Stafford	09/09/98	\$ 4,080.00	NA-1	NA-1	NA-1	NA-1	NA-1
			Unsub	01/19/99	\$14,400.00	NA-1	NA-1	NA-1	NA-1	NA-1
•	:		Stafford	01/19/99	\$ 4,080.00	NA-1	NA-1	NA-1	NA-1	NA-1
			Perkins	04/21/99	\$ 500.00	NA-1	NA-1	NA-1	NA-1	NA-1
			Perkins	04/21/99	\$ 500.00	NA-1	NA-1	NA-1	NA-1	NA-1
	1		Perkins	06/04/99	\$ 1,000.00	NA-1	NA-1	NA-1	NA-1	NA-1
	08/10/98	NA-2	NA-2	NA-2	NA-2	NA-2	NA-2	NA-2	NA-2	NA-2
	08/31/98	06/08/99	Stafford	12/01/98	\$ 4,101.25	NA-1	NA-1	NA-1	NA-1	NA-1
			Unsub	12/01/98	\$14,475.00	NA-1	NA-1	NA-1	NA-1	NA-1
	4		Stafford	12/15/98	\$ 4,101.25	NA-1	NA-1	NA-1	NA-1	NA-1
		'	Unsub	12/15/98	\$14,475.00	NA-1	NA-1	NA-1	NA-1	NA-1
			Perkins	02/11/99	\$ 500.00	NA-1	NA-1	NA-1	NA-1	NA-1
			Perkins	02/11/99	\$ 500.00	NA-1	NA-1	NA-1	NA-1	NA-1
	07/01/98	08/06/98	Stafford	06/19/98	\$ 4,101.25	Federal	\$ 4,101.25	Stafford	\$ 2,083.91	04/07/99
			Unsub	06/19/98	\$ 4,825.00	Federal	\$ 4,825.00	Unsub	\$ 4,825.00	04/07/99
	08/31/98	03/01/99	Stafford	10/27/98	\$ 8,245.00	Pro rata	\$0.00	Stafford	N/A	N/A
			Unsub	10/27/98	\$ 4,122.50	Pro rata	\$0.00	Unsub	N/A	N/A
	1	'	Stafford	01/08/99	\$ 8,245.00	Pro rata	\$0.00	Stafford	N/A	N/A
			Unsub	01/08/99	\$ 4,122.50	Pro rata	\$0.00	Unsub_	N/A	N/A
	08/10/98	06/08/99	Stafford	08/03/98	\$ 4,101.25	NA-1	NA-1	NA-1	NA-1	NA-1
			Unsub	08/03/98	\$ 9,926.47	NA-1	NA-1	NA-1	NA-1	NA-1
	1	i	Stafford	12/15/98	\$ 4,101.25	NA-1	NA-1	NA-1	NA-1	NA-1
	1		Unsub	12/15/98	\$ 9,926.47	NA-1	NA-1	NA-1_	NA-1	NA-1

- N/A Not applicable; calculation determined no refund due
- NA-1 Student withdrew/dismissed at completion of year.
- NA-2 Student did not withdraw, received refund due to overaward.
- NA-3 Student never attended, therefore, all funds returned.
- NA-4 Student returned from LOA 8/31/98. Refunds noted on ledger were coded improperly. Ledger said tuition refund" when it really was a tution charge.

NYIT 96/97 Finding #5 - Last Date of Attendance

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(b)(6); (b)(7(C)	01/27/97	04/09/97	Stafford	9/5/96	\$ 1,909.44	Federal	\$0.00	Stafford	N/A	Freithead's
(-), (-), (-)	0.02.1101	J 1100101	Unsub	9/5/96	\$4,167.36	Federal	\$0.00	Unsub	N/A	N/A
	(19/03/9)			[Way 1697				- POLIT		
	01/27/97	02/06/97	Stafford	1/24/97 1/24/97	\$ 2,640.00 \$ 384.00	Federal Federal	\$ 2,448.50 \$ 384.00	Stafford Unsub	\$ 2,640.00 \$ 384.00	2/18/97 2/18/97
		İ	Unsub Pell	3/2/97	\$ 1,160.00	Federal	\$0.00	Peli	N/A	-N/A
	E 102/127/2	व्यक्तिक	\$\B\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	TO THE	SERVICE.	To the second		This is		
	1 1 B x		Control of	6 - 40 JA 1/2017	9 4 ARR 20'	ু কিল্পুল্ল ।	is increased	1.00	· — — — — — — — — — — — — — — — — — — —	N A
	09/03/96	10/16/96	Pell	7/17/97	\$ 1,235.00	Federal	\$1,235.00	Pell	\$0.00	
	03/03/30	10/10/90			3 200 054	n free pia	1,230.00		STATE AND A	ODDING S.
			· discillo	r (1000 1000)	\$ 1,700, 80°	្នា កិត្តវិទូវត្ត" ជ	12 m	hays .	N. 200 / Y. 200 /	0.019/00/07
	01/27/97	03/19/97	Stafford	1/17/97	\$1,260.00	Federal	\$1,280.00	Stafford	\$1,260.00	4/28/97
	artenim olena	**************************************	Perkins	2/14/97	\$ 1,000.00	Federal	\$ 156.25	Perkins	\$1,000.00	4/28/97
	09/03/96	12/19/96	Stafford		\$ 1,680.00	Federal	\$0.00	Stafford	N/A	N/A
	########		Pap :- Seilva-	1. 12/1 178a	3 948.00	के महाशासी.	. 3040, a	. P		
	<u> </u>	ويستسيد حدالم	A STATE OF THE PARTY OF THE PAR		n Y and Proceedings	an Original	E La	· Shiffig		
	01/27/97	02/25/97	Stafford Plus	3/18/97 3/4/97	\$ 1,380.96 \$ 4,080.00	Federal Federal	\$ 727.50 \$0.00	Stafford Plus	\$0.00 N/A	N/A
	regionales.	SAMORES.	SEIO SE	3/4/8/	3 4,000.00	A STEE ST				MA VALUER S
	3 - 10 - 10 - 10		Lingin /	2 - Englis (3)	\$ 90 F. C.	<u>់ក្រុំខ្លួនទៀ</u>		roje		31 (2016)
	01/27/97	02/20/97	Stafford		\$ 1,680.00	Federal	\$1,680.00	Stafford	\$ 1,680.00	5/28/97
	09/03/96	09/24/96	Pell	12/11/96	\$1,235.00	Federal	\$1,235.00	Pell	\$0.00	
	09/03/96	to introduce the same that was fire	Deficies :	12/1/30	\$ 1,235.00	Federal		Philod	C 4 8669303	Stations
			71 h	14 15 50VES	3 51570	TOTAL SIE			T WAY	a diversi
	09/03/96	12/09/96	Pell	12/11/96	\$1,235.00	Federal	\$0.00	Pell	N/A	N/A N/A
	EVOVANDO VANDA		Perkins	4/16/97	\$1,500.00	Federal	\$0.00	Perkins	N/A	NA
	4 6 15 W	ું હરાવ્યું <u>)</u> પ	actions.	\$12.00 P	131 250 65 6 252 6 2 254 6	THE COLUMN TO SERVICE	North 1	નીજાતી	Wes .	*40/Ar.42
			, Sprov	3620189 9 (369)	15.000 G	5974.00	W. J. 7	September 1	TWY_	
	4.5	<u> Birthall</u>	11550	779/97	(1.5.20, 5)3-1	PRODU		. <u> </u>		0/42/07
	01/27/97	02/10/97	Stafford	promitting of the state of the	\$ 1,260.00	Federal	\$1,260.00	Stafford	\$1,260.00	3/12/97 3/26/97
	Media	iceomer	សុខមួលប្រជា ពេលប្រ	2000		्र (450वर्ष	. 61700.00 i	LFEGO.		325/974
		dia	Unaub	6/2/97	\$2,188.72			Unsub	\$2,166.72	6/16/97
	(g) (l2) grevi		a letters.	× St. Fier	16 22	3 5 6 6 6 4 4	The state of the s	·Semin.	A COLUMN TO A COLU	# E/10/97/29
	01/27/97	03/18/97	Stafford		\$1,260.01	Federal	\$1,247.50 \$0.00	Stafford	\$0.00	# 470 PVS
	09/03/96	11/05/96	Stafford	10/31/96	\$1,260.00	Pro rata	\$0.00	Stafford	N/A	N/A
	08/03/80	(1/05/80	Unsub	10/31/96	\$1,320.00	r to tea	\$0.00	Unsub	N/A	N/A
			Pell	12/11/96	\$1,235.00		\$0.00	Peli	N/A_	N/A
	النقطات الشنسطيلية		F. F#5.		STORE NO	a programme	60.00	Staffe -	the state of the s	12/27/96
	09/03/96	11/04/96	Stafford	12/6/96 12/6/96	\$ 1,680.00 \$ 1,344.00	Pro rata	\$0.00	Stafford Unsub	\$ 1,680.00 \$ 1,344.00	12/27/96
			Unsub_	12/0/80	3 4 1,344.00		μ υσυ.υυ	Citado	4 1,000	122.700

NYIT 96/97 Finding #5 - Last Date of Attendance

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大学・・・ アルス 大学社会 はない 神 ルング・・・ 一	3000000000000000000000000000000000000	i dea			N. Mityani			\$0.00.500	<u> </u>	Eding
(6); (b)(7(C)	00/07/25		- Second	AND S		्रिक्षेत्रहेशस्त्रो । जन्म		g-night Tabb		100 (17) 100 (17)
			1 11 11 11	4)(2000年) - 1 - 10-20-20年)			9 3 TC	. Gan	707	- NV
			n tyrene H den	Figure 2	1 19 m		36.35	Del	1. 1. 1.	7.00
	09/03/96	10/15/96	Pell	1/30/97	\$ 618.00	Federal	\$ 618.00	Pell	\$0.00	
	7572307	5 53405497		W. 7/37	3 4 90 8 50 4	v-174 Junei	5 7 27 7 95	All ref. filt	310, 310).	7.9
			d War	E 14. 73	of Late M.		30.37	ing:	5// ₂	11
	01/25/97	02/11/97	Stafford		\$ 1,260.00		\$1,260.00	Stafford	\$1,260.00	3/11
	, स्वारहराहर	1.06.263	<u>ं की विकाय</u>	CZT-06.	\$ 180,56 ·	表 多年	্র ক্রম্বর্জে	Sec. 10. 7	20.00	
			5 - <u>2018</u> 00	Africa.	\$ 1,0000		32729.00			
	01/27/97	03/12/97	SEOG	2/14/97	\$ 1,280.00	Federal	\$ 181.25	SEOG	\$0.00	
			Pei)	3/2/97	\$ 1,235.00		\$1,235.00	Pell	\$0.00	
	The STANDSON	TWINE .				Testolesis?	[5] 东西,郑阳	L. L. L. L. L. L. L. L. L. L. L. L. L. L		
	09/03/96		Pell		\$ 618.00		*****	Peli	\$0.00	* T-270
		1922 (AS) 400					480.00		\$0.00	
	01/27/97		Pell Significant		\$ 1,235.00	Federal	\$ 160.00	Pell	\$0.00	
		004007	Marian and South opposited and	E/02/07	225.00	Federal	\$1,235.00	Pell	\$ 1,235,00	7/17
	01/25/97	02/18/97	Peli	5/06/97	\$ 1,235.00	Tederal	\$1,235.00	F GO	1,200.00	198
	10 1 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	IND	1	5 191 - 193	, sea		4.4	, a	i eggeti	074
	09/03/98	11/21/96	Stafford	11/20/96	\$ 2,640,00	Federal	\$0.00	Stafford	N/A	N/
	03,00,00	1205	Pell	12/11/96	\$ 560.00		\$0.00	Pe#	N/A	N/
	(C. 12)	17/1/2/10/7	न्यु एक हैं दर्ग	17. 22/67	THE TEXT OF THE	Estable 1	256,56	C68	TOWN .	D 187
	09/03/96	09/26/96	Pell	5/6/97	\$ 215.00	Pro rata	\$0.00	Peli	N/A	N/
	CONTRACT OF	1092797	T Smp.	VOIG I	\$ 1788 1.000					17.1
			J. Trans	WHIT OF	2 12213 20	*************************************	ন ক্রিক্টেশ্রের মানুর বিশ্বিক্টা		0.796T	<u>N</u>
			og: Egi	A. 18.18	4 (04-3)	301 13 <u>6</u>	4 SERVENING SEC. AND ADDRESS.	Pall	\$ 200.00	4/15
	09/03/96	09/16/98	Pell	3/13/97	\$ 200.00	Pro reta	\$0.00			471
	Established		, TT	W 25877	4 . 487	Sauttless.			3 3500	7590
		10	Jreai:	1. 4.6 (100)	१८८ अस्त्रे स्ट्रे	o, Egleratis	s geom	Figura, ro	12031	. 30
			i Section		4 25 8	े नेनहां भारत	. T. 1800 90	- Gerost	44,330,66	- G/2
	01/27/97	04/07/97	Stafford	1/24/97	\$ 1,260.00	Federal	\$0.00	Stafford	N/A	N
	4 10-01-41	1	SEOG	5/6/97	\$ 1,000.00	Federal	\$0.00	SEOG	N/A	N/
		{	Perkins	5/7/97	\$ 1,000.00	Federal	\$0.00	Perkins	N/A	N/
		1	Pelì	5/16/97	\$ 860.00	Federal	\$0.00	Pell	N/A	N.
	7783VE/01/01/			1.5/100	1.2.1 5.50 100	g represent	5,55,015	PIN EE	ETEN	
	09/03/96	11/01/96	Stafford	12/8/98	\$ 1,680.00	Federal	\$0.00	Stafford	N/A	N
		20/00/07	C4-6	0/2/07	8 1 260 00	Z 1000000000000000000000000000000000000	\$1,260.00	Stafford	\$1,260.00	5/15
	01/27/97	02/06/97	Stafford	2/5/97	\$ 1,260.00	Federal	\$1,200.00			
	(0.1/2.1/0.7/	E WALKER	Pell	3/2/97	\$ 310.00	Federal	\$0.00	Pell	\$ 77.00	3/13
				3/2/8/	175 (255/00)	Tecleral	\$61,000		NEA .	
	01/27/97	02/11/97	Pell	3/13/97	\$ 1,235.00	Pro rata	\$1,235.00	Pell	\$1,235.00	5/1
	01/2//9/	DZICKAL	Unsub	4/10/97	\$ 756.00	Pro rata	\$ 756.00	Unsub	\$0.00	
,		1	Stafford	4/16/97	\$ 1,260.00	Pro rata	\$1,260.00	Stafford	\$0.00	
	70-71:00 E2E-12V			75		m ragaritati	28 E.Z.		37/2	

NYIT 96/97 Finding #5 - Last Date of Attendance

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(b)(6); (b)(7(C)	09/03/96	10/07/96	Stafford Pell	12/11/96	\$ 1,920.00 \$ 960.00	Federal Federal	\$0.00 \$0.00	Stafford Peli	N/A N/A	
			Unsub Stafford	1/10/97 1/10/97	\$ 1,800.00 \$ 600.00	Federal Federal	\$1,247.50 \$0.00	Unsub Stafford	\$0.00 \$ 245.00	2/6/97
	1910/162	0.5/2.60E	Tent	7 - 19585 17 1995	. 3. 3.24 34° . 3. 4. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	1 18 320 12 18 18 18 18 18 18 18 18 18 18 18 18 18	1 5 40E 30	লীন্দ্ৰীয়ীৰ্ব ১০৮১,	3898 1000	4810097 s 481097
1	09/03/96	12/04/96	Stafford	10/10/96	\$1,440.00	Federal	\$0.00	Stafford	N/A	N/A
1			Stafford Pell	11/16/96 12/11/98	\$ 1,440.00 \$ 927.00	Federal Federal	\$0.00 \$0.00	Stafford Pell	N/A N/A	N/A N/A
	01/27/97	04/23/97	Stafford	1/17/97	\$4,080.00	Federal	\$0.00	Stafford	N/A	N/A
	Ber 5400	4 (1 (0 S)	9.0	7.94.0			. 1	्र किंग र र	0 1 00 50 20 20 50	7 YET 1

ND - Last Date of Attendance was not determined. N/A - Not applicable;no refund was due.

Cinding #4				,				,	,					
inding #1		 		ļ	<u> </u>			 			 		 	
neligible Funds to Be Returned	15 15 15	<u>4. — — —</u>			ļ				L			ļ <u>-</u>		
YYIT's and NYCOM's Spreadsheets (1.4	1, 1B, 1C and 1	D)	 		ļ			 		L	 	 		
NYIT 1998/99 - Spreadsheet 1A		 	 					Interest 5%	<u></u>			<u> </u>		-
Last First SS#	Program	Award Year	Amount	ineligible Disbursement Date	Return Due	Days Held (thru last response date (10/1/01)	Time Period	=1998 5%=1999 5% =2000 6% =2001		Total (Return Amount + Interest)	Note			
(b)(6); (b)(7(C)	Pell	1998/1999	\$ 1,125.00	6/9/1999	6/10/1999	204	6/11/99 - 12/31/99	5%	\$ 31.44	\$ 1,263.36	A. 150 SER E			
		1					1/1/00 - 12/31/00	5%	\$ 56.25			T		
		<u></u>				274	1/1/01 - 10/1/01	6%	\$ 50.67			T		
	Pell	1998/1999	\$ 375.00	3/2/1999	3/3/1999		2450 30550	5%	\$ 15.57	\$ 426.21	·	 		
	Fell	123011939	\$ 373.00	312) 1339	21211999	365	3/4/99 - 12/31/99 1/1/00 - 12/31/00	5%		3 420.21			 	
		1				274	1/1/01 - 10/1/01	6%					+	
		I	¥.											
	Peli	1998/1999	\$ 713.00	10/1/1998	10/2/1998		10/3/98 - 12/31/98 1/1/99 - 12/31/99	5% 5%	\$ 8.79 \$ 35.65	\$ 825.20				
		 		 			1/1/00 - 12/31/00	5%	\$ 35.65		 	 		
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2						1/1/01 - 10/1/01	6%		 				1940
												1		
	Perkins	1998/1999	\$ 750.00	10/23/1998	10/24/1998		10/25/98 - 12/31/98	5% 5%	\$ 6.99	\$ 865.77	ļ	<u> </u>	ļ	+
	 	 	 				1/1/99 - 12/31/99 1/1/00 - 12/31/00	5%	\$ 37.50 \$ 37.50		 	 	+	
		1	 			274	1/1/01 - 10/1/01	6%			 			
	Pell	1998/1999	\$ 231.00	1/13/1999	1/14/1999		1/15/99 - 12/31/99	5% 5%	\$ 11.11	\$ 284.06	1	I		
	 		 	 	 	365	1/1/00 - 12/31/00	5%	\$ 11.55 \$ 10.40			 	- 	
		 							10.70			 		
	Pell	1998/1999	\$ 375.00	3/2/1999	3/3/1999	303	3/4/99 - 12/31/99	5%		\$ 426.21				
							1/1/00 - 12/31/00	5%				 	-	
	H			ļ <i></i>		2/4	1/1/01 - 10/1/01	6%	\$ 16.89			+	 	
	<u> </u>	 	 						ļ 	 		 	· · · · · · ·	
	Pell	1999/2000	\$ 413.00	3/13/2000	3/14/2000		3/15/00 - 12/31/00	5%		\$ 448.12	200			
	ļ		 	[274	1/1/01 - 10/1/01	6%	\$ 18.60			-[I
	Perkins	1999/2000	\$ 750.00	3/9/2000	3/10/2000	206	3/11/00 - 12/31/00	5%	\$ 30.41	\$ 814.19		+	-i	+
	1 GIVITS	1333/2000	1.00.00	349/2000	3/10/2000		1/1/01 - 10/1/01	6%	\$ 33.78	\$ 014.13		 		
	Pell	1999/2000	\$ 537.00	3/13/2000	3/14/2000		3/15/00 - 12/31/00	5%		\$ 582.67		T		
		 		<u> </u>		274	1/1/01 - 10/1/01	6%	\$ 24.19			+		-}
	Pell	1999/2000	\$ 391.00	8/7/2000	8/8/2000	145	8/9/00 - 12/31/00	5%	\$ 7.77	\$ 416,38	 	 	+	
						274	1/1/01 - 10/1/01	6%			L			<u>2</u> 6/27 1954
	Pell	1999/2000	\$ 1,563.00	2/22/2000	2/23/2000	312	2/24/00 - 12/31/00 1/1/01 - 10/1/01	5%		\$ 1,700.20	L	 		
	 	 	 			2/4	0 001 - 10/1/01	6%	19.40	 	 	 	+	
	Peli	1999/2000	\$ 284.00	3/13/2000	3/14/2000		3/15/00 - 12/31/00			\$ 308.15	1			
						274	1/1/01 - 10/1/01	6%	\$ 12.79			Ţ		
	Pell	1999/2000	\$ 210.00	6/5/2000	6/6/2000	208	6/7/00 - 12/31/00	5%		\$ 225.44		 	_	
	 	+		 	 	274	1/1/01 - 10/1/01	6%	\$ 9.46	<u> </u>	1	+		
	Pelf	1999/2000	\$ 234.00	8/8/2000	8/9/2000	144	8/10/00 - 12/31/00	5%	\$ 4.62	\$ 249.16	 	 		
							1/1/01 - 10/1/01	8%		2.5.13				
			\$ 7,951.00						\$ 864.11	\$ 8,815,11				